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A G E N D A

Regular and Organizational Meeting
Governing Board of the San Francisco Community College District
33 Gough Street
Thursday, January 25, 1990

Open Session - 6:30 p.m.
Closed Session - 7:00 p.m.
Open Meeting - 7:30 p.m.

- I. Open Session
- II. Roll Call
- III. Recess to Closed Session
- IV. Pledge of Allegiance
- V. Election of Officers
- VI. Approval of Minutes - November 30, 1989
December 21, 1989
- VII. Governing Board Reports
- VIII. Chancellor Superintendent and Staff Reports
- IX. Reports - Academic Senate, City College
Academic Senate, Centers Division
- X. Adoption of Agenda
- XI. Chancellor Superintendent's Resolutions

DOCUMENTS DEPT.

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Finance (Pages 5-38)

- B1 - Reviewing and accepting the annual audit of the SFCCD for the Fiscal Year 1988-89
- B2 - Adoption of Nonresident Tuition Fee Rate in Grades 13 and 14 for the Fiscal Year 1990-91
- B3 - Authorization to (1) contract with, and (2) appropriate funds from Bechtel Power Corporation to provide up to 74 hours of contract instruction on Bechtel facilities for its personnel, January 1, 1990 through December 31, 1990, Community College Centers, \$5,000
- B4 - Authorization to create one classified position, Architectural Associate I, in the District Facilities Planning Budget, and to appropriate \$20,811 to fund the position

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- B5 - Authorization to reappropriate General Fund money to fund a sabbatical leave replacement for Mamie How, Associate Director, Computer Services, \$27,294
- B6 - Authorizing amendment to contract with the Association of Community College Trustees to provide consultant services authorized by Resolution No. 891130-B14 to include authority to incur necessary and reasonable indirect expenses incident to the Chancellor search and selection process from \$16,122 to \$56,122
- B7 - Amendment to Resolution No. 891221-B6 to provide authorization for a General Fund reappropriation to fund 1446 Secretary II position previously created
- B8 - Authorizing contract with The New Theatre for the services of the guest artists from February 9 through February 15, 1990, at a cost not to exceed \$1,900, City College of San Francisco
- B9 - Authorizing contract with Dr. Roberto Vargas, Consultant, to develop and present a one-day in-service workshop for counselors in both the College and the Centers on "Empowerment Through Education," on Thursday, April 26, 1990, from 8:30 a.m. to 4:00 p.m., at a cost including preparation and presentation not to exceed \$1,600, City College of San Francisco, AB1725 Staff Development Project No. 89:144
- B10 - Amending Resolution No. 871020-B7 authorizing application for funds to GTE Foundation Lectureship Program and appropriating funds receivable by extending the period from July 1, 1988 through June 30, 1989 to June 30, 1990
- B11 - Authorization to submit an application to the Ampex Equipment Assistance Program for Ampex Equipment for the Broadcasting Department, \$70,000, City College of San Francisco
- B12 - Authorizing contract with Susan Obler, Ph.D., Consultant, to develop and present a two-day in-service retreat/workshop on "Re-evaluating Directions and Philosophies and Developing Teaching Strategies for the 90's," on Wednesday and Thursday, February 7 and 8, 1990, from 9:30 a.m. to 3:00 p.m. at a cost including preparation, presentation, travel and reasonable expenses not to exceed \$1,554, City College of San Francisco, AB1725 Staff Development PROJECT No.89:132
- B13 - Authorizing contract with Medical Education Development Services, Inc., (MEDS, Inc.), Consultants, to develop and present a one-day in-service retreat/workshop on Test Questions Construction for Nursing Faculty on Thursday, May 24, 1990, from 8:30 a.m. to 3:30 p.m., at a cost including preparation, presentation, materials, travel and reasonable necessary expenses, not to exceed \$1,800, City College of San Francisco, AB1725 Staff Development Project No.89:145
- B14 - Authorizing contract with Cosmopolitan Travel to obtain travel and educational program arrangements with costs to be borne by students for an excursion to eastern Europe, in connection with an instructional program in foods and culture, July 15, 1990 through August 1, 1990, City College of San Francisco

- B15 - District-Central Shops and Warehouse, Modification No. 1 to Agreement for Special Services and Advice, Finger & Moy, Architects, \$4,200
- B16 - Authorization to (1) contract with, and (2) appropriate funds receivable from the Board of Governors of the California Community Colleges to provide specifications and construction for Hazardous Substances Removal for four District projects, \$89,000
- B17 - Authorization to (1) amend contract, and (2) appropriate additional funds from the California State Department of Education for Adult Basic Education Programs, under the Adult Education Act, P.L.91-230, Section 321 for the fiscal year 1989-90 by increasing the existing contract amount from \$266,675 to \$402,650, Community College Centers

Equipment, Supplies and Services (Pages 39-50)

- C1 - Procurement of equipment, supplies, services, etc., less than \$3,000
- C2 - Procurement of equipment, supplies, services, \$3,000 or more
- C4 - Encumbrance for work by City Departments
- C17 - Acceptance of Gifts - Motor Vehicles

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- D - Amendment #3 to the Annual Classified Positions Resolution, 900125-D2 (Page 51)
- E - Hourly Appointment of District Certificated Employee, 900125-E3)
Hourly Appointment of Certificated Employees to District) (Pages 52-53)
Chancellor's Grant Program, 900125-E4)
- F - Management Personnel, City College, 900125-F1)
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- G - Certificated Personnel, City College, 900125G1-10 (Pages 57-85)
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- J - Certificated Personnel, Categorically Funded Programs, Centers Division, 900125J1-6 (Pages 90-96)
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- L - Tax Sheltered Annuities, 900125-L1 (Pages 110-112)
- N - Hourly Certificated Appointments, Centers, 900125N1-26 (Pages 113-119)

Policy Manual (Pages 120-124)

- P1 - Amending San Francisco Community College District Policy Manual Section 1.07B, Conflict of Interest Code

January 25, 1990

Superintendent's Resolutions (Pages 125-132)

- S1 - Approval of Interim Report to the Accrediting Commission of WASC
- S2 - Taking Action on the Final Report on Organizational Structure Presented by Strategic Planning Associates
- S3 - Supporting Full Funding for SB.147
- S4 - Authorization to designate Reading Area Community College of Pennsylvania a Sister College of City College of San Francisco
- S5 - WITHDRAWN
- S6 - Authorizing the Chancellor Superintendent or designee to execute contracts for personal services and/or rental of facilities not to exceed \$2500

Buildings and Grounds (Pages 133-140)

- W1 - Authorizing contract with Holiday Inn, for facilities and services in connection with the District Annual Counselor's Spring Conference, April 26, 1990, at a cost not to exceed \$500; AB1725 Staff Development Project No.89:144
- W2 - Authorization to enter into a rental agreement for facilities and services with Santa Sabina Center, Dominican College, for a two-day workshop for the Art Department, City College of San Francisco, Wednesday and Thursday, February 7-8, 1990, including meals, lodging, and necessary reasonable expenses at a cost not to exceed \$3,780, AB1725 Staff Development Project No.89:132
- W3 - Approval of the SFCCD 1991-96 Five Year State Capital Construction Plan and authorization for submittal to the Office of the Chancellor, California Community Colleges
- W4 - Authorization to enter into a rental agreement with Shepherd of the Hills Lutheran Church for the use of space by John Adams Community College Center for Parent Education Programs for the period January 12, 1990 through June 30, 1990

XII. Requests to Speak.

Honorable Governing Board of the
San Francisco Community College District

Subject: Resolution No. 900125-B1
Reviewing and accepting the annual audit of the SFCCD for
the Fiscal Year 1988-89

President and Members:

Education Code Section 84040 requires the governing board of each community college district to provide for an audit of the books and accounts of the district, including an audit of community college district income and expenditures by source of funds.

Section 13e of the U.S. Office of Management and Budget Circular A-128, Audits of State and Local Governments, also requires that the audit report be made available by the State or local government for public inspection within thirty days after the completion of the audit.

On April 27, 1989 the Governing Board adopted Resolution No. 890427-B1 authorizing amendment of contract with Deloitte Haskins+Sells, CPA, and Quan & Arima, CPA, Joint Venturers, for audit of the SFCCD for the Fiscal Year 1988-89 at a cost not to exceed \$51,000.

The auditors have now completed their examination and the results are contained in "San Francisco Community College District, City and County of San Francisco, California, 1989 Single Audit Report". A copy has been sent to each Governing Board member and a copy has been filed with the Secretary of the Governing Board.

Education Code Section 84040.3 reads as follows: "Each community college district governing board shall review the annual audit prescribed pursuant to Section 84040 at one of its regularly scheduled public meetings; and such review shall be placed on the agenda of such meeting pursuant to Section 72121."

In order to meet the requirements of Education Code Section 84040.3 the following resolution is recommended for adoption:

RESOLVED: That pursuant to Education Code Section 84040.3 the annual audit of the SFCCD for the Fiscal Year 1988-89, as reported in the "San Francisco Community College District, City and County of San Francisco, California, 1989 Single Audit Report" a copy of which has been sent to each Governing Board member and also filed with the Secretary of the Governing Board, is hereby reviewed and accepted

FURTHER BE IT RESOLVED: That pursuant to Section 13e of the U.S. Office of Management and Budget Circular A-128, a copy of the 1989 Single Audit Report of the San Francisco Community College District shall be available for public inspection at the SFCCD, District Business Office, 33 Gough Street, San Francisco, California

Submitted by,

Daniel L. St. John
Acting Vice Chancellor, Business

Recommended for adoption:

Hilary Hsu
Chancellor Superintendent

Honorable Governing Board of the
San Francisco Community College District

Subject: Resolution No. 900125-B2
Adoption of Nonresident Tuition Fee Rate in Grades 13 and
14 for the Fiscal Year 1990-91

President and Members:

California Education Code Section 76140 reads as follows:

"A community college district may admit and shall charge a tuition fee to nonresident students. The district may exempt from all or parts of the fee:

(a) All nonresidents who enroll for six or fewer units. Exemptions made pursuant to this subdivision shall not be made on an individual basis; or

(b) Any nonresident who is both a citizen and resident of a foreign country, provided that the nonresident has demonstrated a financial need for the exemption and not more than 10 percent of the nonresident foreign students attending any community college district may be so exempted. Exemptions made pursuant to this subdivision may be made on an individual basis.

A district may contract with a state, a county contiguous to California, the federal government, a foreign country, or an agency thereof, for payment of all or a part of a nonresident student's tuition fee.

Attendance of nonresident students shall not be reported as resident average daily attendance for state apportionment purposes, except as provided by statute in which case a nonresident tuition fee may not be charged.

The nonresident tuition fee shall be set by the governing board of each community college district not later than February 1 of each year for the succeeding fiscal year. Such fee may be paid in installments, as determined by the governing board of the district.

The fee established by the governing board pursuant to the preceding paragraph shall represent for nonresident students enrolled in 30 semester units or 45 quarter units of credit per fiscal year (a) the amount which was expended by the district for the current expense of education as defined by the California Community College Budget and Accounting Manual in the preceding fiscal year increased by the projected percent increase in the United States Consumer Price Index as determined by the Department of Finance for the current fiscal year and succeeding fiscal year and divided by the average daily attendance of all students (including nonresident students) attending in the district in the preceding fiscal year, or (b) the current expense of education

in the preceding fiscal year of all districts increased by the projected percent increase in the United States Consumer Price Index as determined by the Department of Finance for the current fiscal year and succeeding fiscal year and divided by the average daily attendance of all students (including nonresident students) attending all districts during the preceding fiscal year, or (c) an amount not to exceed the fee established by the governing board on any contiguous district. However, should the district's preceding fiscal year average daily attendance of all students attending in the district in noncredit courses be equal to or greater than 10 percent of the district's total average daily attendance of all students attending in the district, the district in calculating (a) above may substitute instead the data for current expense of education in grades 13 and 14 and average daily attendance in grades 13 and 14 of all students attending in the district.

The governing board of each community college district shall also adopt a tuition fee per unit of credit for nonresident students enrolled in more or less than 15 units of credit per term by dividing the fee determined in the preceding paragraph by 30 for colleges operating on the semester system and 45 for colleges operating on the quarter system and rounding to the nearest whole dollar. The same rate shall be uniformly charged nonresident students attending any terms or sessions maintained by the community college. The rate charged shall be the rate established for the fiscal year in which the term or session ends.

Any loss in district revenue generated by the nonresident tuition fee shall not be offset by additional state funding.

The provisions of this section which require a mandatory fee for nonresidents shall not apply to any district which borders on another state and has fewer than 500 average daily attendance."

For Fiscal Year 1989-90, the per semester unit nonresident tuition fee rate was \$101. It has been computed that the current expense of education for the College Division (grades 13 and 14) during the Fiscal Year 1988-89 was \$2,830.46 per ADA. Multiplying this by the projected increase in the United States Consumer Price Index as determined by the California Department of Finance for the two years of 1.10 and then dividing by 30 semester units, we arrive at \$103.78 or \$104 (rounded), as the 1990-91 per semester unit non-resident tuition fee rate.

The per semester unit non-resident tuition fee computed for 1990-91 for all districts statewide is \$96. The per unit non-resident tuition fee to be established for 1990-91 by the governing board of districts contiguous to the SFCCD is not known at this time. However, the 1989-90 rates as published in the college catalogs are as follows: San Mateo \$100 per semester unit.;

Peralta \$96 per quarter unit.; Contra Costa \$92 per semester unit.; and Marin \$101 per semester unit.

The following resolution is recommended for adoption:

RESOLVED:

PART 1 - NONRESIDENT TUITION FEE

Section 1 - That in accordance with California Education Code Section 76140, the per semester unit nonresident tuition fee rate of \$104 is adopted for nonresident students enrolled in grades 13 and 14 for the Fiscal Year 1990-91.

Section 2 - That nonresident students who

- (a) are enrolled in six units or less will not be exempt from the nonresident tuition fee; and
- (b) are both citizens and residents of a foreign country will not be exempt from the nonresident tuition fee.

Section 3 - Paid nonresident tuition fees shall be refunded for coursework unit(s) officially withdrawn, dropped or reduced from a nonresident student's study list program in accordance with the following schedule for the Fall and Spring academic semesters:

--100% Nonresident tuition refund for coursework unit(s) withdrawn, dropped or reduced prior to or during the first two calendar weeks of instruction.

-- 50% Nonresident tuition refund for coursework unit(s) withdrawn, dropped or reduced during the third and fourth calendar weeks of instruction.

-- 0% Nonresident tuition refund during and after the fifth calendar week of instruction.

Tuition refund requests must be received before or by the end of the fourth calendar week of instruction of each Fall or Spring Semester for units dropped in accordance with the prorated schedule.

That the refund schedule for short-term and Summer session courses will be as follows:

--100% Nonresident tuition refund for coursework unit(s) withdrawn, dropped or reduced prior to or during the first calendar week of instruction.

-- 50% Nonresident tuition refund for coursework unit(s) withdrawn, dropped or reduced during the second calendar week of instruction.

-- 0% Nonresident tuition refund during and after the third calendar week of instruction.

Tuition refund requests must be received before or by the end of the second calendar week of instruction for units dropped in accordance with the prorated schedule.

PART 2 - ACCOUNTING FOR FEES

Section 1 - That the nonresident tuition fees collected shall be deposited to, and checks for tuition refund be drawn against, a separate commercial bank account at the Ocean and Faxon Branch of the Bank of America, NT&SA.

Submitted by,

Juanita U. Pascual
Vice President
Administrative Services

Shirley Kelly
Vice President
Instruction

Reviewed and approved
as to finance by:

Daniel L. St. John
Acting Vice Chancellor, Business

Recommended for adoption:

Hilary Hsu
Chancellor Superintendent

Honorable Governing Board of the
San Francisco Community College District

Subject: Resolution No. 900125-B3
Authorization to 1) contract with, and 2) appropriate
funds from Bechtel Power Corporation to provide up to 74
hours of contract instruction on Bechtel facilities for
its personnel, January 1, 1990 through December 31, 1990,
Community College Centers, \$5,000

President and Members:

Bechtel Power Corporation has requested the District to provide up to 74 hours of contract instruction to conduct a "Managerial Program", and a "Secretarial and Administrative Assistant Certificate Program", as well as other workshops on Bechtel facilities for its personnel. Instruction will take place on mutually agreed upon dates and times.

For all services rendered prior to July 1, 1990, the District will charge Bechtel Power Corporation \$67.50 for each hour of instruction. For all services rendered subsequent to June 30, 1990, the District may charge Bechtel Power Corporation an increased rate not to exceed an additional 15% over current rates. In such event, fewer instructional hours may be scheduled during the second half of the contract period within the contract cost limit of \$5,000.

No District matching is required.

The following resolution is recommended for adoption:

RESOLVED: That the Chancellor Superintendent and/or Vice
Chancellor, Business, are hereby authorized to execute a
contract on behalf of the San Francisco Community College District
with Bechtel Power Corporation to provide up to 74 hours of
instruction for Bechtel personnel, for the period January 1, 1990
through December 31, 1990, Community College Centers, \$5,000.

FURTHER BE IT RESOLVED: That in accordance with California
Administrative Code Title 5, Section 59010
and the Budget and Accounting Manual for California Community
Colleges, the following appropriation is made in the General Fund,
Part B - Restricted to cover the following project for the period
January 1, 1990 through December 31, 1990.

Local Income

Bechtel Power Corporation	\$5,000
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Expenditures

Contract employee training for Bechtel employees	\$5,000
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FURTHER BE IT RESOLVED: That the Chancellor Superintendent and/or Vice Chancellor, Business, are hereby authorized to execute all documents necessary to record this budget revision on the accounts of the San Francisco Controller and the SFCCD and to submit any and all reports required by Bechtel Power Corporation in the administration of said program.

Submitted by,

Farhad Samii
Director
Contract Education

Rena Merritt Bancroft
President
Community College Centers

Reviewed and approved
as to finance by:

Daniel L. St John
Acting Vice Chancellor, Business

Recommended for adoption:

Hilary Hsu
Chancellor Superintendent

Honorable Governing Board of the
San Francisco Community College District

Subject: Resolution No. 900125-B4
Authorization to create one classified position,
Architectural Associate I, in the District Facilities
Planning Budget and to appropriate \$20,811 to fund the
position

President and Members:

Funds received as the District's share of SB98 money was appropriated to various needed Capital Outlay Fund projects. After review of all funded capital outlay projects, it was determined that additional architectural staff effort is required to expedite a backlog of projects to meet deadlines for the encumbrance of State provided funding, as well as, the additional project needs. It was proposed to use some of the SB98 money to fund a classified position to assist in this effort.

After review of the duties which are required of this position, the most appropriate classification was determined to be 5265, Architectural Associate I.

The following resolution is recommended for adoption:

RESOLVED:

Section 1 - That effective January 29, 1990 a 5265 Architectural Associate I position be established in the District Facilities Planning budget. (D9 6670-2110, Position No. 0002)

Section 2 - That authorization be and is hereby given for the following Capital Outlay reappropriation to fund the 5265 Architectural Associate I position:

From:	D9 9190 6200	
	CCSF - Architect	\$10,406
	D9 9200 6200	
	John Adams CCC - Repair Windows	10,405
	Total	<u>\$20,811</u>
To:	D9 6670 2110	
	District Facilities Planning	
	Classified Permanent Salaries	\$16,027
	D9 6790 3XXX	
	District Non-Instructional Fringe Benefits	
	Various Fringe Accounts	4,784
	Total	<u>\$20,811</u>

Section 3 - That the Chancellor Superintendent and/or Vice Chancellor, Business are hereby authorized to execute all documents necessary to record this reappropriation on the accounts of the San Francisco Controller and the SFCCD.

Submitted by,

George Shaw
Associate Director
Facilities Planning

John Finn, Jr.
Associate Director
Buildings and Grounds

Reviewed and approved
as to finance by:

Daniel L. St. John
Acting Vice Chancellor, Business

Recommended for adoption:

Hilary Hsu
Chancellor Superintendent

Honorable Governing Board of the
San Francisco Community College District

Subject: Resolution No. 900125-B5
Authorization to reappropriate General Fund money to fund
a sabbatical leave replacement for Mamie How, Associate
Director, Computer Services, \$27,294

President and Members:

Resolution No. 891130-F1 granted a sabbatical leave for study (first half of split) to Mamie How, Associate Director, District Computer Services. The District Computer Services Department has advertised and interviewed for a sabbatical leave replacement for Associate Director, District Computer Services. Funds are now required to pay the salary and fringe benefits for this position.

Money is available in the Associate Director, Buildings and Grounds position which has been vacant since the reassignment of Dr. Collins to John Adams CCC.

The following resolution is recommended for adoption:

RESOLVED: That authorization be and is hereby given for the following General Fund reappropriation to fund the sabbatical replacement for Associate Director, District Computer Services:

From:	D9 6550 1210 (C106 - Position #0001) District Office Building and Grounds Administrators - Regular	\$27,294
To:	D9 6735 1416 District Computer Service Administrators Sabbatical Substitutes	\$25,012
	D9 6790 3XXX District Non-instructional Fringe Benefits Various Fringe Accounts	2,282
	Total	\$27,294

FURTHER BE IT RESOLVED: That the Chancellor Superintendent and/or Vice Chancellor, Business are hereby authorized to execute all documents necessary to record the reappropriation on the accounts of the San Francisco Controller and the SFCCD.

Submitted, approved and
reviewed for finance by,

Recommended for adoption:

Hilary Hsu
Chancellor Superintendent

Daniel L. St. John
Acting Vice Chancellor, Business

Honorable Governing Board of the
San Francisco Community College District

Subject: Resolution No. 900125-B6

Authorizing amendment to contract with the Association of Community College Trustees to provide consultant services authorized by Resolution No. 891130-B14 to include authority to incur necessary and reasonable indirect expenses incident to the Chancellor search and selection process from \$16,122 to \$56,122

President and Members:

The Governing Board of the San Francisco Community College District authorized the District to contract with the Association of Community College Trustees (ACCT) to provide consulting services in the Chancellor search and selection process by Resolution No. 891130-B14. The consulting fee and additional direct expenses (those of the consulting firm) were provided for in that resolution,. It is now necessary to provide ACCT the authority to incur necessary and reasonable indirect expenses incident to the Chancellor search and selection process. Such necessary and reasonable expenses include, but are not limited to, travel of candidates as well as District employees associated with the search. Such expenses will also include costs of food served in conjunction with the activities of the search for the new Chancellor.

The following resolution is recommended for adoption:

RESOLVED: That the San Francisco Community College District amend its contract with the Association of Community College Trustees, authorized pursuant to Resolution No. 891130-B14, to authorize ACCT to incur necessary reasonable indirect expenses incident to the Chancellor search and selection process.

FURTHER BE IT RESOLVED: That the Chancellor Superintendent and/or Vice Chancellor, Business are hereby authorized to execute such amendment on behalf of the San Francisco Community College District.

Submitted by,

Reviewed and approved
as to finance by:

Robert E. Burton
Governing Board Member
Chair, Board's Personnel Committee

Daniel L. St. John
Acting Vice Chancellor Business

Robert P. Varni
Governing Board Member
Chair, Board's Finance Committee

Recommended for adoption:

Hilary Hsu
Chancellor Superintendent

Tim Wolfred
Governing Board Member
Chair, Board's Education Committee

Honorable Governing Board of the
San Francisco Community College District

Subject: Resolution No. 900125-B7
Amendment to Resolution No. 891221-B6 to provide
authorization for a General Fund reappropriation to fund
1446 Secretary II position previously created

President and Members:

On December 12, 1989 the Governing Board adopted Resolution No.
891221-B6 which abolished one 1426 Senior Clerk Typist position in favor of
one 1446 Secretary II position in the Office of Instruction at City College of
San Francisco.

The following resolution is recommended for adoption:

RESOLVED: That authorization be and is hereby given for the
following General Fund reappropriation to fund the 1446
Secretary II position in the Office of Instruction at City College.

From: C9 6011-2110-1426 (Position #0017) \$26,962

To: C9 6011-2110-1446 (Position #0009) \$26,962

FURTHER BE IT RESOLVED: That the Chancellor Superintendent and/or
Vice Chancellor, Business are hereby
authorized to execute all documents necessary to record this
appropriation on the accounts of the San Francisco Controller and
the SFCCD.

Submitted by,

Juanita U. Pascual
Vice President
Administrative Services

Reviewed and approved
as to finance by:

Willis F. Kirk
Interim President
City College of San Francisco

Daniel L. St. John
Acting Vice Chancellor, Business

Recommended for adoption:

Hilary Hsu
Chancellor Superintendent

Honorable Governing Board of the
San Francisco Community College District

Subject: Resolution No. 900125-B8
Authorizing contract with The New Theatre for the services
of the guest artists from February 9 through February 15,
1990, at a cost not to exceed \$1,900, City College of San
Francisco

President and Members:

City College Theatre Arts Department's production of the play THE NORMAL HEART, by Larry Kramer has been selected to appear at the Western Regional American College Festival. Of 154 entries, only seven plays were so chosen. Three actors in the production--Lawrence Hecht, Lynne Soffer and Patrick Stretch--are members of Actors' Equity Association. The Association requires that the services of Mr. Hecht, Ms. Soffer and Mr. Stretch be by Guest Artist Agreement.

Dr. John Cauble of The New Theatre Company is willing to enter into an agreement with these three actors in exchange for payment to the New Theatre of a sum equal to their salaries and benefits as performers.

Required payments, per performer, for the period, February 9 through February 15, 1990, include, the following: \$395 salary, \$96.76 pension and welfare contributions (medical and insurance), \$110.60 social security and unemployment insurance. The total for the three performers is estimated not to exceed \$1,900.

In order to obtain the services of Mr. Hecht, Ms. Soffer, and Mr. Stretch, the following resolution is recommended for adoption:

RESOLVED: That the San Francisco Community College District
contract with The New Theatre for the services of three
guest artists for the period February 9 through February 15, 1990,
City College of San Francisco, at a cost not to exceed \$1,900.

FURTHER BE IT RESOLVED: That the Chancellor Superintendent and/or
Vice Chancellor, Business, are hereby
authorized to enter into an agreement with The New Theatre of behalf
of the SFCCD.

FURTHER BE IT RESOLVED: That the Chancellor Superintendent and/or
Vice Chancellor, Business, are hereby
authorized to execute all necessary documents to fund this contract
in the amount not to exceed \$1,900, and to charge the costs to SFCCD
Appropriation No. C9-1007-5190.

Submitted by,

Paul Tang
Acting Dean, Instruction

Shirley Kelly
Vice President
Instruction

Juanita U. Pascual
Vice President
Administrative Services

Willis F. Kirk
Interim President
City College of San Francisco

Reviewed and approved
as to finance by:

Daniel L. St. John
Acting Vice Chancellor, Business

Recommended for adoption:

Hilary Hsu
Chancellor Superintendent

Honorable Governing Board of the
San Francisco Community College District

Subject: Resolution No. 900125-B9

Authorizing contract with Dr. Roberto Vargas, Consultant, to develop and present a one-day in-service workshop for counselors in both the College and the Centers on "Empowerment Through Education," on Thursday, April 26, 1990, from 8:30 a.m. to 4 p.m., at a cost including preparation and presentation not to exceed \$1,600, City College of San Francisco, AB 1725 Staff Development Project No. 89: 144

President and Members:

Each Spring, counselors in both the College and Centers Divisions form a joint committee to plan and organize a Spring Conference. This year's conference theme is "Empowerment through Education." The Spring Counselor's Conference Committee submitted a proposal to the AB 1725 Staff Development Committee which was funded in the amount of \$1,600.

The purposes of the workshop are to improve students performance and establish a counselors' network by developing additional counselors and students' skills through empowerment. The consultant selected to develop and facilitate this activity is Dr. Roberto Vargas, Principal Consultant for New World Associated, specializing in facilitating organizational achievement. The workshop will include pre-conference assessment of faculty needs, design on a one-day workshop, recruit, select, and train six facilitators, provide appropriate presentations and facilitation of all workshop sessions, design and provide necessary handouts for conference participants, and provide a summary report of recommendations for follow-up. The in-service workshop will be held at the Holiday Inn, 245 South Airport Boulevard, South San Francisco, California.

The following resolution is recommended for adoption:

RESOLVED: That the SFCCD contract with Dr. Roberto Vargas, Consultant, to develop and present a one-day in-service workshop on "Empowerment Through Education," on Thursday, April 26, 1990, from 8:30 a.m. to 4 p.m., at a cost including preparation and presentation not to exceed \$1,600, City College of San Francisco, AB 1725 Staff Development Project No. 89: 144.

FURTHER BE IT RESOLVED: That the Chancellor Superintendent and/or Vice Chancellor, Business, are hereby authorized to execute such a contract on behalf of the SFCCD.

Submitted by,

Arthur R. Byrd
Vice President
Student Services

Carlota del Portillo
Director
Student Services

Rena Merritt Bancroft
President
Community College Centers

Willis F. Kirk
Interim President
City College of San Francisco

Reviewed and approved
as to finance by:

Daniel L. St. John
Acting Vice Chancellor, Business

Recommended for adoption:

Hilary Hsu
Chancellor Superintendent

Honorable Governing Board of the
San Francisco Community College District

Subject: Resolution No. 900125-B10
Amending Resolution No. 871020-B7 authorizing application
for funds to GTE Foundation Lectureship Program and
appropriating funds receivable by extending the period
from July 1, 1988 through June 30, 1989 to June 30, 1990

President and Members:

The Governing Board approved Resolution No. 871020-B7 authorized an application for funds to the GTE Foundation Lectureship Program and appropriation of funds receivable upon for the period July 1, 1988 through June 30, 1989, City College of San Francisco, \$4,000.

On April, 1988, City College of San Francisco received a grant in the amount of \$2,950 for the purpose of providing honoraria for the Concert/Lecture Series - GTE Foundation Lectureship Program.

City College of San Francisco has expended \$2,084.20 of the \$2,950. The GTE Foundation has extended the time period from June 30, 1989 through June 30, 1990 to allow for the expenditure of the remaining balance of \$865.80.

The following resolution is recommended for adoption:

RESOLVED: That the Chancellor Superintendent and/or Vice
Chancellor, Business, are hereby authorized to amend
Resolution No. 871020-B7 authorizing application for funds to GTE
Foundation Lectureship Program and appropriating funds receivable by
extending the period from July 1, 1988 through June 30, 1989 to June
30, 1990.

FURTHER BE IT RESOLVED: That the Chancellor, Superintendent and/or
Vice Chancellor, Business, are hereby
authorized to execute all documents necessary to record this
appropriation on the accounts of the San Francisco Controller and
SFCCD and to submit any and all reports required by the GTE
Foundation Lectureship Program in the administration of said
program.

Submitted by,

Vester Flanagan
Dean, Student Activities

Juanita U. Pascual
Vice President
Administrative Services

Willis F. Kirk
Interim President
City College of San Francisco

Reviewed and approved
as to finance by:

Daniel L. St. John
Acting Vice Chancellor, Business

Recommended for adoption:

Hilary Hsu
Chancellor Superintendent

Honorable Governing Board of the
San Francisco Community College District

Subject: Resolution No. 900125-B11
Authorization to submit an application to the Ampex
Equipment Assistance Program for Ampex Equipment for the
Broadcasting Department, \$70,000, City College of San
Francisco

President and Members:

The Ampex Corporation of Redwood City, California, makes available to community colleges and colleges an Ampex Equipment Assistance Program which is a matching grant for the purchase of Ampex video equipment. City College Broadcasting Department would like to apply for this grant to purchase a professional, computer-controlled videotape editing system.

The system would be used to teach students how to do computer editing which is the standard in the Broadcasting industry. Because of lack of equipment, we currently cannot teach this aspect of video production; however, the industry expects our students to have this skill to acquire a job. In addition, the system would also be used for the production of four instructional videotapes for other College departments and for the production of 30 video newsletters every semester for the City College Telecourse Program.

If the equipment grant is approved, the College must agree to not use the equipment for public or commercial purposes for two years.

The total cost of this system is \$140,000. If granted, Ampex would provide \$70,000 which the College would have to match. The matching funds of \$70,000 will come from the Broadcasting Department's equipment budget which is funded by the Instructional Equipment Replacement and Library Materials Program.

The following resolution is recommended for adoption:

RESOLVED: That the Chancellor Superintendent and/or Vice
Chancellor, Business are hereby authorized to submit an
application to the Ampex Equipment Assistance Program for Ampex
Equipment for the Broadcasting Department, \$70,000, City College of
San Francisco.

Submitted by,

Linda Squires Grohe
Dean, Instruction

Shirley Kelly
Vice President
Instruction

Juanita U. Pascual
Vice President
Administrative Services

Willis F. Kirk
Interim President
City College of San Francisco

Reviewed and approved
as to finance by:

Daniel L. St. John
Acting Vice Chancellor, Business

Recommended for adoption:

Hilary Hsu
Chancellor Superintendent

Honorable Governing Board of the
San Francisco Community College District

Subject: Resolution No. 900125-B12

Authorizing contract with Susan Obler, Ph.D., Consultant, to develop and present a two-day in-service retreat/workshop on "Re-evaluating Directions and Philosophies and Developing Teaching Strategies for the 90's," on Wednesday and Thursday, February 7 and 8, 1990, from 9:30 a.m. to 3 p.m., at a cost including preparation, presentation, travel and reasonable expenses not to exceed \$1,554, City College of San Francisco, AB 1725 Staff Development Project No. 89: 132

President and Members:

For some time now, the Art Department has felt the critical need for a faculty retreat/workshop. The two-day workshop for the Art Department's faculty will be designed and moderated by a staff development specialist from Rio Hondo College, Dr. Susan Obler. The topics will include the diverse student population and their needs and key issues relevant to students and the arts. The workshop will help the department evaluate its instructional and assessment techniques and develop plans and teaching strategies for the 90's.

The following resolution is recommended for adoption:

RESOLVED: That the SFCCD contract with Susan Obler, Ph. D.

Consultant, to develop and present a two-day in-service retreat/workshop on "Re-evaluating Directions and Philosophies and Developing Teaching Strategies for the 90's," on Wednesday and Thursday, February 7 and 8, 1990, from 9:30 a.m. to 3 p.m., at a cost including preparation and presentation not to exceed \$1,554, City College of San Francisco, AB 1725 Staff Development Project No. 89: 132.

FURTHER BE IT RESOLVED: That the Chancellor Superintendent and/or Vice Chancellor, Business, are hereby authorized to execute such a contract on behalf of the SFCCD.

Submitted by,

Paul Tang
Acting Dean, Instruction

Shirley Kelly
Vice President
Instruction

Juanita U. Pascual
Vice President
Administrative Services

Willis F. Kirk
Interim President
City College of San Francisco

Reviewed and approved
as to finance by:

Daniel L. St. John
Acting Vice Chancellor, Business

Recommended for adoption:

Hilary Hsu
Chancellor Superintendent

Honorable Governing Board of the
San Francisco Community College District

Subject: Resolution No. 900125-B13

Authorizing contract with Medical Education Development Services, Inc. (MEDS, Inc.), Consultants, to develop and present a one-day in-service retreat/workshop on Test Questions Construction for Nursing Faculty on Thursday, May 24, 1990, from 8:30 a.m. to 3:30 p.m., at a cost including preparation, presentation, materials, travel and reasonable necessary expenses, not to exceed \$1,800, City College of San Francisco, AB 1725 Staff Development Project No. 89: 145

President and Members:

The purpose of this workshop is to assist the Nursing faculty in writing high level multiple choice test questions, thus updating and improving the testing process. MEDS Inc, has been chosen because of its recognition by the Maryland Nurses Association and the California Board of Registered Nursing in Sacramento, both of these organizations have approved 6.6 continuing education contact hours for this workshop. The on-site workshop eliminates the need for faculty travel time and costs; provides direct contact so that the workshop can be geared to the specific needs of the program. The exposure of this information to all of the CCSF Nursing faculty allows for increased faculty assimilation and integration of workshop information. The workshop will be held on the City College campus and will be attended by 28 nursing faculty members.

The following resolution is recommended for adoption:

RESOLVED: That the SFCCD contract with Medical Education Development Services, Inc. (MEDS, Inc.), Consultants, to develop and present a one-day in-service retreat/workshop on Test Questions Construction for Nursing Faculty on Thursday, May 24, 1990, from 8:30 a.m. to 3:30 p.m., at a cost including preparation, presentation and materials, not to exceed \$1,800, City College of San Francisco, AB 1725 Staff Development Project No. 89: 145.

FURTHER BE IT RESOLVED: That the Chancellor Superintendent and/or Vice Chancellor, Business, are hereby authorized to execute such a contract on behalf of the SFCCD.

Submitted by,

Shirley Hoskins
Dean, Instruction

Shirley Kelly
Vice President
Instruction

Juanita U. Pascual
Vice President
Administrative Services

Willis F. Kirk
Interim President
City College of San Francisco

Reviewed and approved
as to finance by:

Daniel L. St. John
Acting Vice Chancellor, Business

Recommended for adoption:

Hilary Hsu
Chancellor Superintendent

Honorable Governing Board of the
San Francisco Community College District

Subject: Resolution No. 900125-B14
Authorizing contract with Cosmopolitan Travel to obtain travel and educational program arrangements with costs to be borne by students for an excursion to eastern Europe, in connection with an instructional program in foods and culture July 15, 1990 through August 1, 1990, City College of San Francisco

President and Members:

On August 24, 1990, the Governing Board by Resolution No 890824-S2 authorized conducting an excursion to eastern Europe in connection with an international education program and directed that the SFCCD "obtain proposals from qualified contractors to provide necessary transportation and other services in connection with said excursion."

On November 23, 1989, a Request for Proposals, City College of San Francisco International Education Program "Food and Culture in Eastern Europe" was mailed to thirteen agencies which provide travel services.

The closing date for receipt of proposals was December 22, 1989, 3:00 p.m. Two proposals were received as follows:

	<u>Activities</u>	<u>Airfare</u>	<u>Total</u>
Allied Percival	\$2,338	\$1,257	\$3,595
Cosmopolitan Travel	\$2,001	\$1,064	\$3,065

Cosmopolitan Travel is based in San Francisco and has a good reputation. Its only previous City College program was the anthropology excursion to Mexico which ended January 12, 1990.

The following resolution is recommended adoption:

RESOLVED: That the SFCCD contract with Cosmopolitan Travel to obtain travel and educational program arrangements with costs to be borne by students for an excursion to eastern Europe in connection with an instructional program in food and culture, July 15, 1990 through August 1, 1990, City College of San Francisco.

FURTHER BE IT RESOLVED: That the Chancellor Superintendent and/or Vice Chancellor, Business, are hereby authorized to execute such contract on behalf of SFCCD.

Submitted by,

Lawrence C. Klein
Dean, Instruction

Shirley Kelly
Vice President
Instruction

Juanita U. Pascual
Vice President
Administrative Services

Willis Kirk
Interim President
City College of San Francisco

Reviewed and approved
as to finance by:

Daniel L. St. John
Acting Vice Chancellor, Business

Recommended for adoption:

Hilary Hsu
Chancellor Superintendent

Honorable Governing Board of the
San Francisco Community College District

Subject: Resolution No. 900125-B15
District-Central Shops and Warehouse, Modification No. 1
to Agreement for Special Services and Advice, Finger &
Moy, Architects, \$4,200

President and Members:

By adoption of Resolution No. 890525-S2, the Governing Board appointed the architectural firm of Finger & Moy, Architects, to provide professional architectural services for the design and construction of the District-Central Shops and Warehouse. The resolution also authorized the Chancellor Superintendent and/or Vice Chancellor, Business, to negotiate and execute a contract for professional services on behalf of the District.

The Architect has completed a preliminary schematic design for the building on the alternate new site at the southeast corner of the City College campus. The construction of the building at this location presents some significant problems with truck access and general traffic circulation to and from the site. Consequently, the Architect has been instructed to do a comparative analysis of the design prepared for the site on the northeast corner of the campus, which was approved by the State Chancellor's Office, and the design prepared for the new southeast corner site. The purpose for the comparative analysis is to try to seek approval from the State Chancellor's Office to construct the building on the original site. The analysis is to include a detailed cost estimate for constructing the building on either site.

Article 4 of the Architect's Agreement, provides for the authorization of "Extra Services" not covered under the "Basic Services" provision of the Agreement. Services to provide Detailed Cost Estimates of Construction or detailed quantity surveys would be classified as "Extra Services".

Therefore, staff recommends that the Architect's Agreement be modified to authorize the "Extra Services".

The following resolution is recommended for adoption:

RESOLVED: Authorization be and is hereby given for the Chancellor Superintendent and/or Vice Chancellor, Business, to execute Modification No. 1 to Agreement for Special Service and Advice with Finger & Moy, Architects, which authorizes additional services to perform detailed estimates of original site and new site construction costs based on schematic design documents developed by the District staff and the Architect for the District-Central Shops and Warehouse, and to charge such modification to SFCCD Appn. No. S2 9020 6200 in the amount of \$4,200.

Submitted by,

George W. Shaw
Associate Director
Facilities Planning

John Finn, Jr.
Associate Director
Buildings and Grounds

Reviewed and approved
as to finance by:

Daniel L. St. John
Acting Vice Chancellor, Business

Recommended for adoption:

Hilary Hsu
Chancellor Superintendent

Honorable Governing Board of the
San Francisco Community College District

Subject: Resolution No. 900125-B16
Authorization to 1) contract with, and 2) appropriate
funds receivable from the Board of Governors of the
California Community Colleges to provide specifications
and construction for Hazardous Substances Removal for four
District projects, \$89,000

President and Members:

Four hazardous substances removal projects were submitted to the
State Chancellor's Office for partial State funding in the 1989-90 Hazardous
Substances Removal Program.

We have been informed by the State Chancellor's Office that all four
projects submitted have been approved for partial funding in the 1989-90 State
Budget on a 90%-10% matching basis.

The four approved projects and corresponding estimated total project
costs are: CCSF - Removal/Replacement of 3,000 gallon fuel storage tank and
installation of monitoring system on 10,000 gallon tank, \$46,700; John Adams
Center - Removal/Replacement of 2,000 gallon fuel storage tank, \$36,200;
Downtown Center - Installation of electronic monitoring system on fuel storage
tank, \$10,600; Airport School - Retrofill 225 KVA transformer, \$5,100.

The District matching share for specifications and construction will
be \$9,860. In order to provide the District's matching share, it is proposed
that funds be transferred from Capital Outlay projects at City College and the
Centers Division that have been funded but not yet started or to be reduced in
scope. Specific projects remain to be identified and will be recommended for
future Governing Board action.

The following resolution, in part in the form required by the Board
of Governors of the California Community Colleges, is recommended for
adoption:

WHEREAS: The SFCCD has been notified that the hazardous
substances removal projects: "City College of San
Francisco - Removal/Replacement of 3,000 gallon fuel storage tank
and installation of monitoring system on 10,000 gallon fuel storage
tank"; "John Adams Center - Removal/Replacement of 2,000 gallon
fuel storage tank"; "Downtown Community College Center -
Installation of electronic monitoring system"; and "Airport
Community College Center - Drain, flush and refill 225 KVA
transformer" have been approved for partial State specification and
construction funding, and

WHEREAS: The State of California through the Chancellor's Office
of the California Community Colleges agrees to reimburse
the SFCCD 90% of the actual expenses to execute the approved
hazardous substances removal projects, now

THEREFORE BE IT RESOLVED: That the Chancellor Superintendent and/or Vice Chancellor, Business, are hereby authorized to execute a contract on behalf of the SFCCD with the Board of Governors of the California Community Colleges to reimburse the San Francisco Community College District, Covenantor, 90% of the actual expenses to execute the approved hazardous substances removal projects listed below, subject to the conditions specified by the Chancellor's Office:

City College of San Francisco
Specifications and construction for
removal/replacement of 3,000 gallon fuel
storage tank and install monitoring system
on 10,000 gallon tank \$42,000

John Adams Center
Specifications and construction for
removal/replacement of 2,000 gallon fuel
storage tank \$32,000

Downtown Community College Center
Specifications and construction for
installing electronic monitoring system \$10,000

Airport Community College Center
Specifications and construction for drain,
flush and refill 225 KVA transformer \$ 5,000

The total amount of this agreement shall not exceed \$89,000.

FURTHER BE IT RESOLVED: That in accordance with California Administrative Code Title 5, Section 59020, and the Budget and Accounting Manual for California Community Colleges, the following appropriation is made in the General Fund, Part B - Restricted to cover the following project for the period from date of approval through June 30, 1992.

State Income

Board of Governors of the California Community Colleges
Hazardous Substances Removal \$89,000

Expenditures

City College of San Francisco - Removal/Replace
3,000 gallon tank and install monitoring system
on 10,000 gallon tank \$42,000

John Adams Community College Center - Removal/Replace 2,000 gallon tank	\$32,000
Downtown Community College Center - Install electronic monitoring system	10,000
Airport School - Drain, flush and retrofill 225 KVA transformer	5,000
Total	<u>\$89,000</u>

FURTHER BE IT RESOLVED: That the Chancellor Superintendent and/or Vice Chancellor, Business, are hereby authorized to execute all documents necessary to record this budget revision on the accounts of the San Francisco Controller and the SFCCD and to submit any and all reports required by the Board of Governors of the California Community Colleges in the administration of the project.

Submitted by,

George W. Shaw
Associate Director
Facilities Planning

Reviewed and approved
as to finance:

Daniel L. St. John
Acting Vice Chancellor, Business

Recommended for adoption:

Hilary Hsu
Chancellor Superintendent

Honorable Governing Board of the
San Francisco Community College District

Subject: Resolution No. 900125-B17
Authorization to 1) amend contract and 2) appropriate additional funds from the California State Department of Education for Adult Basic Education Programs, under the Adult Education Act, P.L. 91-230, Section 321 for the fiscal Year 1989-90 by increasing the existing contract amount from \$266,675 to \$402,650, Community College Centers

President and Members:

On October 30, 1989, by Resolution 891030-B5, the Governing Board authorized the SFCCD to appropriate \$266,675 from the State Department of Education, Adult Basic Education Grant to conduct staff development, curriculum revision, and pre- and post-testing activities for fiscal year 1989-90. Competency-based education program areas include Adult Basic Education, English-as-a-Second Language, and Vocational ESL courses. We have been informed by the grantor that the contract amount will be increased from \$266,675 to \$402,650 because of the limited number of institutional applications. The final reimbursement will be based on the amount of ADA generated by the above programs.

No District matching funds are required.

The following resolution is recommended for adoption:

WHEREAS: By Resolution No. 891030-B5 the Governing Board on October 30, 1989 authorized the SFCCD to appropriate \$266,675 from the State Department of Education, Adult Basic Education Grant to conduct staff development, curriculum revision, and pre and post-testing activities for FY 1989-90, and

WHEREAS: The State Department of Education has increased the existing contract from \$266,675 to \$402,650 for FY 1989-90; now

THEREFORE BE IT RESOLVED: That the Chancellor Superintendent and/or Vice Chancellor, Business, are hereby authorized to amend the contract with the California State Department of Education, Adult Basic Education Grant for FY 1989-90 by increasing the contract amount from \$266,675 to \$402,650;

FURTHER BE IT RESOLVED: That upon approval by the California State Department of Education, with the condition that the terms of the award are not significantly amended and in accordance with California Administrative Code Section 59010 and the Budget and Accounting Manual for California Community colleges, the following appropriation is made in the General Fund, Part B - Restricted to cover the following project for the period July 1, 1989, through June 30, 1990, amended to read:

Federal Income from State Source

California Department of Education

\$ 402,650

Expenditures

Centers Division

ABE Project

\$ 402,650

FURTHER BE IT RESOLVED: That the Chancellor Superintendent and/or Vice Chancellor, Business are hereby authorized to execute all documents necessary to record this appropriation on the accounts of the San Francisco Controller and the SFCCD and to submit any and all reports required by the California Department of Education in the administration of said program.

Submitted by:

Maxwell Gillette
Director, Special Projects

James Kendrix
Director
Business services

Rena Merritt Bancroft
President
Community College Centers

Reviewed and approved
as to finance by:

Daniel L. St. John
Acting Vice Chancellor, Business

Recommended for adoption:

Hilary Hsu
Chancellor Superintendent

Honorable Governing Board of the
San Francisco Community College District

Subject: Resolution No. 900125-C1
Procurement of equipment, supplies, services, etc., less
than \$3,000

President and Members:

Listed below are encumbrances for equipment, supplies, and services in individual amounts of less than \$3,000.00. Investigation indicates that they are necessary for the conduct of the schools, and therefore are recommended for approval of the Governing Board. It is certified that the items listed below are in accord with Governing Board policy and that funds are available to cover payment.

RESOLVED: That approval be and is hereby given for the procurement of the equipment, supplies, services, etc., totaling \$152,247.78 in individual amounts of less than \$3,000.00 not heretofore approved as summarized and detailed below:

PURCHASE ORDERS

<u>NUMBERS</u>	<u>NUMBERS</u>	<u>NUMBERS</u>
34581	35215	35427
35493	35513	35578
35847	35973	36293
36327	36384	36539
36557	36691	36797
36823	36835	36882
36897	37929	36947
36959	36974	37027
37033	37044	37057
37075	37093	37119
37123	37139	37147
37229	37264	37287
37299	37304	37314
37324	37351	37383
37443	37454	37467
37515	37531	37567
37595	37639	37643
37658	37661	37687
37705	37758	37779
37791	37807	37821
37831	37851	37863
37878	37891	37911
37974	37981	38041
38055	38071	38133
38141	38353	38383
38521	38531	38555

38564	38591	38615
38691	38911	39131
39472		

TOTAL	\$ 56,776.24
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TERM PURCHASE AGREEMENTS

<u>NUMBER</u>	<u>AMOUNT</u>
91022-A	\$ 920.00
91039-A/B	1,000.00
91043-D	756.00
91043-E	756.00
91183-A	2,500.00
91194-A	1,500.00
96017-A	1,400.00
96021-A	<u>2,000.00</u>

TOTAL	\$ 10,832.00
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REVOLVING FUND VOUCHERS

<u>NUMBER</u>	<u>AMOUNT</u>
97104	\$2,145.42
97105	3,699.28
97106	2,534.53
97107	2,270.73
97108	2,905.18
97109	2,264.74
97110	3,257.38
97111	2,890.56
97112	2,186.87
97113	1,146.83
97114	908.83
97115	1,874.60
97116	1,848.53
97117	2,818.95
97118	2,072.45
97119	4,127.62
97120	3,027.51
97121	2,832.45
97122	2,052.37
97123	2,405.66
97124	2,342.83
97125	3,798.91
97126	3,349.66
97127	<u>3,855.53</u>

TOTAL	\$ 62,617.42
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DIRECT PAYMENT VOUCHERS

<u>NUMBER</u>	<u>AMOUNT</u>
90175	\$ 2,000.00
90176	254.01
90178	335.00
90179	500.00
90180	100.00
90182	200.00
90184	660.00
90185	1,107.04
90186	538.45
90187	37.28
90188	827.20
90189	600.00
90190	709.22
90191	446.64
90193	158.40
90194	103.89
90195	983.22
90198	2,851.66
90199	330.00
90202	1,000.00
90303	550.00
90204	3,000.00
90205	220.78
90206	445.80
90208	2,073.78
90210	<u>1,989.75</u>

TOTAL \$ 22,022.12

GRAND TOTAL \$152,247.78

Submitted by,

Daniel L. St. John
Acting Vice Chancellor, Business

Recommended for approval:

Hilary Hsu
Chancellor Superintendent

Honorable Governing Board of the
San Francisco Community College District

Subject: Resolution No. 900125-C2
Procurement of equipment, supplies, services, etc., \$3,000
or more

President and Members:

The following departmental requests for the purchase of supplies, equipment, and services have been received. Investigation indicates that they are necessary for the conduct of the schools, and therefore are recommended for approval by the Governing Board. It is certified that the items listed below are in accord with Governing Board policy and that funds are available to cover payment.

RESOLVED: That approval be and is hereby given for the procurement of the equipment, supplies, services, etc. summarized below:

REQUISITION FOR PURCHASE ORDERS

<u>NUMBER</u>	<u>DIVISION</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
34931	Centers	Welding Equipment and Supplies	\$ 3,135.48
36084	Centers	Software	6,244.88
36317	Centers	Pre-Packaging Medical Machine	3,184.35
36681	District	Portable Display System	3,491.70
36877	College	Computer and Printer	3,731.76
37083	District	Computer Paper	3,449.24
37613	College	Television Equipment	3,170.48
37621	College	Television Cameras	3,843.00
37723	College	Microcomputers	4,559.29
37761	College	Fluorescent Lamps	3,839.58
38414	College	Xerox Paper	19,945.32
39455	District	Computer System Maintenance	<u>3,067.20</u>
Total			\$ 61,662.28

TERM PURCHASE AGREEMENTS

<u>NUMBER</u>	<u>DIVISION</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
91119	College	Rental of Kodak Ektaprint Copier	\$ 6,859.99
91187	Coll/Ctr	Purchase Diesel Fuel	7,000.00
94001-H	College	Add'l Funds for Proprietary Maintenance	5,000.00
94002-D	Centers	Add'l Funds for Proprietary Maintenance	3,000.00
94002-E	Centers	Add'l Funds for Proprietary Maintenance	4,000.00
94004	Centers	Purchase of Books and Periodicals	<u>5,000.00</u>
		Total	\$ 30,859.99

DIRECT PAYMENT VOUCHERS

<u>NUMBER</u>	<u>DIVISION</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
90172	District	Prepaid Group Dental Care Plan	\$ 90,211.14
90173	District	Employees Group Term Life Insurance	8,947.26
90174	Centers	Pell Grant Program	70,530.00
90177	District	Prescription Drug Program	4,174.97
90181	District	Food & Service City College Cafeteria	47,436.65
90183	District	Food & Service Downtown CCC Cafeteria	7,915.25
90200	District	Employers Contribution to STRS	244,910.92
90201	District	Employees Contribution to STRS	<u>233,562.84</u>
		Total	\$707,689.03
		Grand Total	\$800,211.30

Submitted by,

Recommended for adoption:

Daniel L. St. John
Acting Vice Chancellor, BusinessHilary Hsu
Chancellor Superintendent

Honorable Governing Board of the
San Francisco Community College District

Subject: Resolution No. 900125-C4
Encumbrance for work by City Departments

President and Members:

Listed below is an encumbrance in connection with the maintenance and repair of San Francisco Community College District facilities. Investigation indicates that the work is necessary and desirable for the conduct of the schools, and therefore it is recommended for approval of the Governing Board.

RESOLVED: That approval be and is hereby given for the services indicated as listed and that authority be and is hereby given for the encumbrance of funds against the budget for these purposes:

<u>Work Order</u>	<u>Description</u>	<u>Amount</u>
90001	SFCCD C9 6741 5650 MAINTENANCE & REPAIR CONTRACTS - EQUIPMENT	
	To extend time period and supplement amount required for the services of the Department of Electricity for the maintenance and repair of City College of San Francisco police radio system for the period 7/01/89 - 6/30/90.	\$2,000.00
90003	SFCCD A9 6741 5650 MAINTENANCE & REPAIR CONTRACTS - EQUIPMENT	
	To extend time period and supplement amount required for the services of the Department of Electricity for the maintenance and repair of Community College Centers police radio system for the period 7/01/89 - 6/30/90.	\$2,000.00
90004	SFCCD C9 6510 5650 MAINTENANCE & REPAIR CONTRACTS - EQUIPMENT	
	To extend time period and supplement amount required for the services of the Department of Electricity for the maintenance and repair of auxiliary fire alarm panel and associated master fire alarm box equipment and circuitry, including repairs as needed, City College, for the period 7/01/89 - 6/30/90.	\$500.00

90005	SFCCD C9 6530 5640 HOUSEKEEPING AND MAINTENANCE & REPAIR CONTRACTS - BUILDINGS AND GROUNDS	To extend time period and supplement amount required for the services of the Department of Recreation and Parks for tree trimming services at City College as authorized by the SFCCD for the period 7/01/89 - 6/30/90.	\$5,000.00
90006	SFCCD C9 6530 4300 SUPPLIES	To extend period only for the services of the Department of Recreation and Parks for miscellaneous bedding and gardening plants as needed for the period 7/01/89 - 6/30/90. Time extension only.	None
90007	SFCCD C9 6550 5690 OTHER CONTRACTUAL SERVICES	To extend period only for the services of the Purchasing Department, Bureau of Reproduction and Blueprinting, in connection with construction projects, City College, for the period 7/01/89 - 6/30/90. Time extension only.	None
90008	SFCCD C9 6510 4300 SUPPLIES	To extend period only for the use of the Purchaser's Central Shops Gas Stations for purchase of gas and oil during the period 7/01/89 - 6/30/90. Time extension only.	None
90009	SFCCD A9 6510 5650 MAINTENANCE & REPAIR CONTRACTS - EQUIPMENT	To extend time period and supplement amount for the services of the Purchasing Department, Central Shops, for the maintenance and repair of the Community College Centers non-automotive equipment as needed for the period 7/01/89 - 6/30/90.	\$6,000.00
90010	SFCCD C9 6510 5650 MAINTENANCE & REPAIR CONTRACTS - EQUIPMENT	To extend time period and supplement amount required for the services of the Purchaser's Central Shops for the maintenance and repair of automotive equipment City College, as needed during the period 7/01/89 - 6/30/90.	\$12,000.00

90011	SFCCD D9 6510 5650 MAINTENANCE & REPAIR CONTRACTS - EQUIPMENT	<p>To extend time period and supplement amount required for the services of the Purchaser's Central Shops for the maintenance and repair of District Office Division automotive equipment as needed for the period 7/01/89 - 6/30/90.</p>	\$13,000.00
90012	SFCCD A9 6510 5650 MAINTENANCE & REPAIR CONTRACTS - EQUIPMENT	<p>To extend time period and supplement amount required for the services of the Purchasing Department, Central Shops, for the maintenance and repair of the Community College Centers automotive equipment as needed for the period 7/01/89 - 6/30/90.</p>	\$6,000.00
90013	SFCCD C9 6510 5650 MAINTENANCE & REPAIR CONTRACTS - EQUIPMENT	<p>To extend time period and supplement amount required for the services of the Purchaser's Central Shops for maintenance and repair of non-automotive equipment, City College, during the period 7/01/89 - 6/30/90.</p>	\$17,000.00
90014	SFCCD D9 6510 5650 MAINTENANCE & REPAIR CONTRACTS - EQUIPMENT	<p>To extend time period and supplement amount required for the services of the Purchasing Department, Central Shops, for the maintenance and repair of District Office Division non-automotive equipment as needed for the period 7/01/89 - 6/30/90.</p>	\$2,000.00
90015	SFCCD A9 6510 5640 HOUSEKEEPING AND MAINTENANCE & REPAIR CONTRACTS - BUILDINGS AND GROUNDS	<p>To extend time period and supplement amount required for the services of the Department of Public Works, Bureau of Building Repair, for miscellaneous maintenance and repairs to Community College, Centers facilities and as authorized by the SFCCD for the period 7/01/89 - 6/30/90.</p>	\$40,000.00
90016	SFCCD C9 6510 5640 HOUSEKEEPING AND MAINTENANCE & REPAIR CONTRACTS - BUILDINGS AND GROUNDS	<p>To extend time period and supplement amount required for the services of the Public Works, Bureau of Building Repair, for miscellaneous repairs to City College facilities as authorized for the SFCCD for the period 7/01/89 - 6/30/90.</p>	\$50,000.00

90017	SFCCD DO 6510 5640 HOUSEKEEPING AND MAINTENANCE & REPAIR CONTRACTS - BUILDINGS AND GROUNDS	<p>To extend time period and supplement amount required for the services of the Department of Public Works, Bureau of Building Repair, for miscellaneous repairs to District facilities as authorized by the SFCCD for the period 7/01/89 - 6/30/90.</p>	\$10,000.00
90018	SFCCD A9 6510 5640 HOUSEKEEPING AND MAINTENANCE & REPAIR CONTRACTS - BUILDINGS AND GROUNDS	<p>To extend time period only for the services of the Department of Public Works, Bureau of Building Repair, for emergency maintenance and repairs to Community College facilities as authorized by the SFCCD for the period 7/01/89 - 6/30/90. Time extension only.</p>	None
90019	SFCCD C9 6510 5640 HOUSEKEEPING AND MAINTENANCE & REPAIR CONTRACTS - BUILDINGS AND GROUNDS	<p>To extend period only for the services of the Department of Public Works, Bureau of Building Repair, for emergency repairs to City College facilities as authorized by the SFCCD for the period 7/01/89 - 6/30/90. Time extension only.</p>	None
90020	SFCCD A9 6530 5640 HOUSEKEEPING AND MAINTENANCE & REPAIR CONTRACTS - BUILDINGS AND GROUNDS	<p>To extend period only for the services of the Department of Public Works, Bureau of Street Repair, for repairs to roads and other paved areas in various campuses in the Community College Centers Division as needed during the period 7/01/89 - 6/30/90. Time extension only.</p>	None
90021	SFCCD C9 6530 5640 HOUSEKEEPING AND MAINTENANCE & REPAIR CONTRACTS - BUILDINGS AND GROUNDS	<p>To extend time period and supplement amount required for the services of the Department of Public Works, Bureau of Street Repair, for repairs to City College roads and other paved areas as needed for the period 7/01/89 - 6/30/90.</p>	\$2,500.00

90022 SFCCD C9 6530 5640 HOUSEKEEPING AND MAINTENANCE &
 REPAIR CONTRACTS -
 BUILDINGS AND GROUNDS

To extend period only for the services of the
Department of Public Works, Bureau of Street Cleaning
to clean all City College campus roads which can be
services by motor sweeper for the period
7/01/89 - 6/30/90. Time extension only.

None

90023 SFCCD A9 6510 5650 MAINTENANCE & REPAIR CONTRACTS -
 EQUIPMENT

To extend time period and supplement amount required
for the services of the Department of Electricity
for the maintenance and repair of auxiliary fire
alarm box equipment and circuitry, Community College
Centers for the period 7/01/89 - 6/30/90.

\$500.00

Submitted by,

Daniel L. St. John
Acting Vice Chancellor, Business

Recommended for adoption:

Hilary Hsu
Chancellor Superintendent

Honorable Governing Board of the
San Francisco Community College District

Subject: Resolution No. 900125-C17
Acceptance of Gifts - Motor Vehicles

President and Members:

California Education Code Section 72241 reads as follows: "The governing board of any community college district may accept on behalf of, and in the name of, the district such gifts, donations, bequests, and devises as are made to the district for community college purposes or to or for the benefit of any community college administered by the district. Such gifts, donations, bequests, and devises may be made subject to such conditions or restrictions as the governing board may prescribe. In no event shall the approval of any state agency be a prerequisite to acceptance of such a gift, donation, bequest, or devise. No real or personal property including money, accepted by a governing board pursuant to this section shall be considered in determining the eligibility of the district for an apportionment from the State School Fund nor in determining the amount thereof."

SFCCD Policy Manual 8.08 Acceptance of Gifts provides that motor vehicles be accepted by the SFCCD by a Governing Board resolution.

From time to time a motor vehicle is offered as a gift to the SFCCD to be deregistered and used as instructional equipment.

The following resolution is recommended for adoption:

WHEREAS: The SFCCD has been tendered the following motor vehicle as a gift:

Item No. 1

Description: 1982 Honda
License No.: IEEL166
Vehicle Identification No.: JHMSZ5426CC059904

Donor: Mr. William Scaggs
3236 Pacific Avenue
San Francisco, CA 94118

Market Value Declared by Donor: \$2,400.00
Estimated District Cost in Accepting Gift: None

WHEREAS: Mr. George Redden, Director, John O'Connell Community College Center, and Dr. Rena Merritt Bancroft, President, Centers Division, declare that said gift will enhance the automotive program of the John O'Connell Community College Center and recommend acceptance of the gift, now

THEREFORE BE IT RESOLVED: That the motor vehicle described above be gratefully accepted by the Governing Board of the San Francisco Community College District for and in the name of the San Francisco Community College District.

FURTHER BE IT RESOLVED: That Mr. George Redden, Director, John O'Connell Community College Center, is hereby authorized to execute all necessary documents for the transfer and deregistration of the motor vehicle in accordance with applicable law.

FURTHER BE IT RESOLVED: That upon transfer of legal title of said motor vehicle to the SFCCD, the Secretary of the Governing Board is directed to notify the donor of the acceptance by the Governing Board.

Submitted by,

Daniel L. St. John
Acting Vice Chancellor, Business

Recommended for adoption:

Hilary Hsu
Chancellor Superintendent

Honorable Governing Board of the
San Francisco Community College District

Subject: Resolution No. 900125-D2
Amendment #3 to the
Annual Classified Positions Resolution

President and Members:

The Annual Classified Positions Resolution enumerates all classified positions of the San Francisco Community College District continued or created by the Governing Board in adopting the Adopted Budget. As positions are created, deleted, classified, reclassified or changed as to number of positions, class title, or rate of compensation during the year, the Annual Classified Positions Resolution is amended to reflect these changes. This amendment is such a change. The effective dates and the nature of the change is indicated below:

The following resolution is recommended for adoption.

RESOLVED: That the Annual Classified Positions Resolution 1989-90 is hereby amended as indicated below:

<u>Amendment</u> <u>Positions</u>	<u>Class Number and Title</u>	<u>Compensation</u> <u>Schedule</u>
DP/DV/SC 141404 - S.F. Community College District Section 04 - <u>District Office Division</u>		
1 Added	1 5265 Architectural Associate I (Pos. 02)	SC 1457 B 1765

To reflect the creation of a new position effective January 29, 1990 pursuant to Governing Board Resolution No. 900125-B4.

Submitted by,

Daniel L. St. John
Acting Vice Chancellor, Business

Recommended for adoption:

Hilary Hsu
Chancellor Superintendent

Governing Board of the
San Francisco Community College District

Subject: Resolution No. 900125-E3
Hourly Appointment of
District Certificated Employee

President and Members:

The following resolution is recommended for adoption:

RESOLVED: That the following certificated employee be appointed to
the District Affirmative Action Office for the period
and activity shown. Salary shall be in accordance with the
appropriate salary schedule for instructors, non-instructional rate.

<u>Name</u>	<u>Activity</u>	<u>Effective Dates</u>	<u>Total Hours</u>
+Horace Alexander	Job Faire	02/03/90,03/03/90,	
	Recruitment	03/10/90	24 hours

(+ Overload Assignment - Regular Instructor)

Submitted by,

Judy Teng
Affirmative Action Officer

James G. Mitchell
Vice Chancellor, Personnel

Recommended by:

Hilary Hsu
Chancellor Superintendent

Honorable Governing Board of the
San Francisco Community College District

Subject: Resolution No. 900125-E4
Hourly Appointment of Certificated Employees
to District Chancellor's Grant Program

President and Members:

The following resolution is recommended for adoption:

RESOLVED: That the following certificated employees be appointed to District Chancellor's Grant Program as indicated. Salary shall be in accordance with the appropriate salary schedule for instructors, non-instructional rate.

Name	Activity	Effective Dates	Total Hours
BARRA-SALAS, Adriana	Chancellor's Grant Project	06/04/90 to 06/29/90	86
BIBLOWICZ, Morris	Chancellor's Grant Project	06/04/90 to 06/29/90	134
SHAEFFER, Chris	Chancellor's Grant Project	06/04/90 to 06/29/90	37

Submitted by,

Gary Tom, Associate Director
Instructional Services

Rena Merritt Bancroft
President, Centers

Recommended for adoption:

Hilary Hsu
Chancellor Superintendent

Honorable Governing Board of the
San Francisco Community College District

Subject: RESOLUTION No. 900125-F1
Management Personnel
City College of San Francisco

President and Members:

Resolution No. 900125-F1 covers a management personnel item for City College of San Francisco.

The following resolution is recommended for adoption:

RESOLVED: That effective January 16, 1990 through June 29, 1990.
WALLACE WELLS, on leave from his position of Counselor,
City College of San Francisco, be appointed Acting Dean I,
Counseling Services, vice Gordon Poon, who is on sabbatical leave,
Resolution No. 891130-F1. Salary shall be in accordance with the
Management Salary Schedule, Classification B, Step 5.

Submitted by,

Willis F. Kirk
Interim President
City College of San Francisco

Recommended for adoption:

Hilary Hsu
Chancellor Superintendent

Honorable Governing Board of the
San Francisco Community College District

Subject: RESOLUTION No.900125-F2
Management Personnel
San Francisco Community College District

President and Members:

Resolution No. 900125-F2 covers a management personnel item for San Francisco Community College Centers.

The following resolution is recommended for adoption:

RESOLVED: That effective January 16, 1990 through June 29, 1990, JENNIFER BIEHN, on leave from her position of Instructor, Community College Centers, be appointed Acting Associate Director - Computer Services, Academic Support, District Office, vice Mamie How, who is on sabbatical leave, Resolution No. 891130-F1. Salary shall be in accordance with the Management Salary Schedule, Classification B, Step 1.

Submitted by and
Recommended for adoption:

Hilary Hsu
Chancellor Superintendent

Honorable Governing Board of the
San Francisco Community College District

Subject: RESOLUTION No. 900125-F3
Management Personnel
San Francisco Community College Centers

President and Members:

Resolution No. 900125-F3 covers a management personnel item for San Francisco Community College Centers.

The following resolution is recommended for adoption:

RESOLVED: That effective January 16, 1990 through June 30, 1990, MARIO BARRIOS, Director, Mission Community College Center, be placed on leave from his Director's position, and be appointed Associate Director, assigned to Chinatown/North Beach Community College Center. Salary shall be in accordance with the 1989-90 Management Salary Schedule, Classification B, Step C.

Submitted by,

Rena M. Bancroft
President
Community College Centers

James G. Mitchell
Vice Chancellor, Personnel

Recommended for adoption:

Hilary Hsu
Chancellor Superintendent

Honorable Governing Board of the
San Francisco Community College District

Subject: Resolutions No. 900125G1-G10
Certificated Personnel, City College Division

President and Members:

Resolutions No. 900125G1-G10 cover certificated personnel
items for the City College Division.

The following resolutions are recommended for adoption.

Submitted by,

Juanita U. Pascual
Vice President
Administrative Services

Recommended for Adoption:

Willis F. Kirk
Interim President

James G. Mitchell
Vice Chancellor
Personnel

Hilary Hsu
Chancellor/Superintendent

G1 to G10
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900125-G1

TEMPORARY

HOURLY

ASSIGNMENTS-

CERTIFICATED

PERSONNEL.

RESOLVED: That the following named certificated personnel be appointed to temporary assignments for the term and year shown. Salary shall be in accordance with the current salary schedule at either the appropriate Instructional Rate--I or the appropriate Non-instructional Rate--N:

NAME

DEPARTMENT

ACTIVITY

BUDGET HOURS

EFFECTIVE DATES

FALL 1989

+ANGELOFF THOMAS

BERSTON MARILYN

*TOPAZIAN JANET

*WILD ERICA

+ZLOTNICK JAN FREDRIC

ENGINEERING
BUSINESS
ASTRONOMY
STUDENT HEALTH
NURSING

EVE INSTRUCTION
EVE INSTRUCTION
DAY INSTRUCTION
COUNSELOR
MONITOR

I-0901
I-0501
I-1911
I-6420
N-1203

6.
3.
6.
28.
2.

HRS/WK 8/19/89-12/21/89
TOT-HR 8/23/89 ONLY
HRS/WK 11/06/89-12/22/89
HRS/WK 10/23/89-11/10/89
TOT-HR 12/22/89 ONLY

INTERIM 89-90

+BRINSON ROSEMARY

+MADIGAN PATRICIA C

+ROBERTS CAROLE

+SCOPAZZI JOHN A

MATRICULATION
MATRICULATION
BROADCASTING
HOTEL/RESTAURANT

COUNSELING
COUNSELING
RESOURCE INSTR
MONITOR

I-6491
I-6491
N-0603
N-0506

28.
12.
40.
20.

TOT-HR 12/26/89- 1/12/90
TOT-HR 1/02/90- 1/11/90
TOT-HR 1/03/90- 1/12/90
TOT-HR 1/09/90- 1/12/90

SPRING 1990

ALEXANDER RALPH

+ARMISTEAD ELIZABETH

ASKARI ELAINE

+BAILEY JOYCE MALLETT

BAIRD DOUG

BUSINESS
EOPS - CCSF
LABOR STUDIES
EOPS - CCSF
PHOTOGRAPHY
PHOTOGRAPHY
NURSING

EVE INSTRUCTION
COUNSELING
EVE INSTRUCTION
COUNSELING
DAY INSTRUCTION
EVE INSTRUCTION
DAY INSTRUCTION

I-0501
I-6350
I-0516
I-6350
I-1011
I-1011
I-1203

6.
6.
3.
3.
7.
1.
9.

HRS/WK 1/16/90- 5/26/90
HRS/WK 1/17/90- 6/01/90
HRS/WK 1/16/90- 5/26/90
HRS/WK 1/17/90- 6/01/90
HRS/WK 1/17/90- 6/01/90
HRS/WK 1/16/90- 5/26/90
HRS/WK 1/17/90- 6/01/90

BARDEN BERNADETTE

BARTON GARY JACK

*ACOSTA CATHERINE

HEALTH SCIENCE
ENABLER PROGRAM

DAY INSTRUCTION
DAY INSTRUCTION
COUNSELING

I-0837
I-6340

6.
15.

HRS/WK 1/17/90- 6/01/90
HRS/WK 1/17/90- 6/01/90
HRS/WK 2/5/90- 6/1/90

G1 to G10

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1/25/90

* New hourly certificated personnel -- Appointment contingent upon possession and recordation of an appropriate California Community College Credential.
+ Full-time certificated personnel -- Extra pay.
Pro-rata certificated personnel -- Extra pay.

NAME	DEPARTMENT	ACTIVITY	BUDGET	HOURS		EFFECTIVE DATES
SPRING 1990						

BEBEE LORRAINE	PRINTING TECH	DAY INSTRUCTION	I-1030	9.	HRS/WK	1/17/90- 6/01/90
+BEDECARRAX EDMUND	EVE INST SUPPORT	ASST SITE SUPERV	N-6020	6.	HRS/WK	1/16/90- 5/22/90
	EVE INST SUPPORT	ASST SITE SUPERV	N-6020	12.	TOT-HR	1/17/90- 1/25/90
BELAYA MILADA	FOREIGN LANGUAGE	EVE INSTRUCTION	I-1101	3.	HRS/WK	1/16/90- 5/26/90
+BELL JORGE M	EOPS - CCSF	COUNSELING	I-6350	2.	HRS/WK	1/17/90- 6/01/90
BERGIN ROSEMARY	NURSING	DAY INSTRUCTION	I-1203	18.	HRS/WK	1/17/90- 3/14/90
*BLOOD DAVID	P E NORTH	DAY INSTRUCTION	I-0836	2.	HRS/WK	1/17/90- 6/01/90
	P E NORTH	EVE INSTRUCTION	I-0836	2.	HRS/WK	1/16/90- 5/26/90
BLOOM JOHN	PHOTOGRAPHY	DAY INSTRUCTION	I-1011	3.	HRS/WK	1/17/90- 6/01/90
+BOLDEN PINKIE	HEALTH SCIENCE	EVE INSTRUCTION	I-0837	2.	HRS/WK	1/16/90- 5/26/90
BOYLE KAREN A	NURSING	EVE INSTRUCTION	I-1203	8.	HRS/WK	1/16/90- 5/26/90
BRADY JOYCE	HEALTH SCIENCE	DAY INSTRUCTION	I-0837	2.	HRS/WK	1/17/90- 6/01/90
	HEALTH SCIENCE	DAY INSTRUCTION	I-0837	33.	TOT-HR	1/18/90- 4/03/90
	HEALTH SCIENCE	EVE INSTRUCTION	I-0837	4.	HRS/WK	1/16/90- 5/26/90
BRANDI ROBERT	P E SOUTH	BASEBALL	N-0835	125.	TOT-HR	1/17/90- 6/01/90
	P E SOUTH	DAY INSTRUCTION	I-0835	4.	HRS/WK	1/17/90- 6/01/90
+BRINSON ROSEMARY	MATRICULATION	COUNSELING	I-6491	54.	TOT-HR	1/17/90- 5/31/90
BROUCARET AUGUSTE	ORNAMENTAL HORT	DAY INSTRUCTION	I-0109	5.	HRS/WK	1/17/90- 6/01/90
CALLEN JOHN	ENGLISH	DAY INSTRUCTION	I-1501	5.	HRS/WK	1/17/90- 6/01/90
CANEPA JOSEPH	BUSINESS	EVE INSTRUCTION	I-0501	9.	HRS/WK	1/16/90- 5/26/90
+CARFANTAN GERARD	FOREIGN LANGUAGE	EVE INSTRUCTION	I-1101	3.	HRS/WK	1/16/90- 5/26/90
+CARREON JOSEFINA	NURSING	MONITOR	N-1203	7.	HRS/WK	1/17/90- 6/01/90
CHINN BRENDA C	PUBLIC RELATIONS	CONCERT/LECTURE	N-6711	20.	HRS/WK	1/17/90- 6/01/90
CHOWN PAUL SIDNEY	LABOR STUDIES	EVE INSTRUCTION	I-0516	3.	HRS/WK	1/16/90- 5/26/90
CLARK LARRY	P E SOUTH	DAY INSTRUCTION	I-0835	8.	HRS/WK	1/17/90- 6/01/90
	P E SOUTH	TRACK	N-0835	73.	TOT-HR	1/17/90- 6/01/90
+CLARK ROBERT M JR	MATRICULATION	COUNSELING	I-6491	54.	TOT-HR	1/17/90- 5/31/90

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* New hourly certificated personnel -- Appointment contingent upon possession and recordation of an appropriate California Community College Credential.
+ Full-time certificated personnel -- Extra pay.
Pro-rata certificated personnel -- Extra pay.

NAME	DEPARTMENT	ACTIVITY	BUDGET	HOURS	TOT-HR	EFFECTIVE DATES
SPRING 1990						

+CLARK ROBERT M JR	MATRICULATION	COUNSELING	I-6491	18.		1/29/90- 3/21/90
CLARK ROSEMARY CAMIL	HEALTH SCIENCE	DAY INSTRUCTION	I-0837	8.	HRS/WK	1/17/90- 6/01/90
CONDE MARIE TRONCO	MED-RECORD TECH	DAY INSTRUCTION	I-1215	8.	HRS/WK	1/17/90- 6/01/90
CROSS MARK S	HOTEL/RESTAURANT	EVE INSTRUCTION	I-0506	2.	HRS/WK	1/16/90- 5/26/90
CULP DARLENE	P E NORTH	EVE INSTRUCTION	I-0836	2.	HRS/WK	1/16/90- 5/26/90
DAWSON HELEN	BUSINESS	EVE INSTRUCTION	I-0501	3.	HRS/WK	1/16/90- 5/26/90
DEMARTINI DAVID	PRINTING TECH	EVE INSTRUCTION	I-1030	3.	HRS/WK	1/16/90- 5/26/90
DEVOTO DONALD	HOTEL/RESTAURANT	DAY INSTRUCTION	I-0506	3.	HRS/WK	1/17/90- 6/01/90
DEXTER LINDA LEE	RADIOLOGIC TECH	DAY INSTRUCTION	I-1225	4.	HRS/WK	1/17/90- 6/01/90
+DILWORTH HELEN	EVE INST SUPPORT	ASST SITE SUPERV	N-6020	18.	TOT-HR	1/16/90- 1/29/90
	EVE INST SUPPORT	ASST SITE SUPERV	N-6020	3.	HRS/WK	1/18/90- 5/24/90
	HOTEL/RESTAURANT	DAY INSTRUCTION	I-0506	3.	HRS/WK	1/17/90- 6/01/90
+DOKEY JACK	P E SOUTH	ATHLETIC DIRECTO	N-0835	95.	TOT-HR	1/17/90- 6/01/90
+DOMECUS ERNEST	BUSINESS	EVE INSTRUCTION	I-0501	3.	HRS/WK	1/16/90- 5/26/90
DONG DONALD D	PHOTOGRAPHY	DAY INSTRUCTION	I-1011	3.	HRS/WK	1/17/90- 6/01/90
DUGGAN DENNIS PAUL	PHOTOGRAPHY	EVE INSTRUCTION	I-1011	6.	HRS/WK	1/16/90- 5/26/90
EGAN ROSS	BUSINESS	EVE INSTRUCTION	I-0501	6.	HRS/WK	1/16/90- 5/26/90
*FARBER KENNARD	ENGLISH	DAY INSTRUCTION	I-1501	3.	HRS/WK	1/17/90- 6/01/90
FARRELL PATRICK J	BUSINESS	EVE INSTRUCTION	I-0501	5.	HRS/WK	1/16/90- 5/26/90
	BUSINESS	EVE INSTRUCTION	I-0501	54.	TOT-HR	3/13/90- 5/17/90
FASCIO VICTOR J	INSTR COMP LAB	MONITOR	N-6115	21.	HRS/WK	1/25/90- 5/29/90
FEITZ BRUCE	BUSINESS	EVE INSTRUCTION	I-0501	3.	HRS/WK	1/16/90- 5/26/90
FEMENIA CAROL	NURSING	DAY INSTRUCTION	I-1203	18.	HRS/WK	3/20/90- 5/22/90
+FIKE ROBERT	EVE INST SUPPORT	ASST SITE SUPERV	N-6020	6.	HRS/WK	1/16/90- 5/22/90
	EVE INST SUPPORT	ASST SITE SUPERV	N-6020	12.	TOT-HR	1/17/90- 1/25/90
FONG BRYANT	HEALTH SCIENCE	DAY INSTRUCTION	I-0837	4.	HRS/WK	1/17/90- 6/01/90
FORGAYS VICKIE	NURSING	DAY INSTRUCTION	I-1203	18.	HRS/WK	1/17/90- 5/03/90
# DOMINGUEZ, DELIA	HEALTH SCIENCE	DAY INSTRUCTION	I-0837	2.	HRS/WK	1/17/90 - 6/01/90

* New hourly certificated personnel -- Appointment contingent upon possession and recordation of an appropriate California Community College Credential.
+ Full-time certificated personnel -- Extra pay.
Pro-rata certificated personnel -- Extra pay.

900125-G1
(continued)

NAME	DEPARTMENT	ACTIVITY	BUDGET	HOURS	EFFECTIVE	DATES
SPRING 1990						

FORGAYS VICKIE	NURSING	DAY INSTRUCTION	I-1203	9.	TOT-HR	5/16/90 ONLY
FUJIMOTO DEIRDRE	RADIOLOGIC TECH	DAY INSTRUCTION	I-1225	9.	HRS/WK	1/17/90- 6/01/90
+FURGIS MELIA	P E SOUTH	BALLROOM DANCE	N-0835	10.	TOT-HR	1/17/90- 6/01/90
*GILMORE FRANCA	FOREIGN LANGUAGE	EVE INSTRUCTION	I-1101	3.	HRS/WK	1/16/90- 5/26/90
GIUSTO THOMAS	P E SOUTH	DAY INSTRUCTION	I-0835	2.	HRS/WK	1/17/90- 6/01/90
	P E SOUTH	EVE INSTRUCTION	I-0835	4.	HRS/WK	1/16/90- 5/26/90
GLICK ROBERT	LEGAL ASSISTING	EVE INSTRUCTION	I-1401	3.	HRS/WK	1/16/90- 5/26/90
+GLOSSER FRED	P E SOUTH	BASEBALL	N-0835	185.	TOT-HR	1/17/90- 6/01/90
	P E SOUTH	DAY INSTRUCTION	I-0835	2.	HRS/WK	1/17/90- 6/01/90
GONZALES GARY	LEGAL ASSISTING	EVE INSTRUCTION	I-1401	3.	HRS/WK	1/16/90- 5/26/90
*GRABER MARY	P E NORTH	TENNIS	N-0836	125.	TOT-HR	1/17/90- 6/01/90
GREENE PHILLIP D	PHOTOGRAPHY	DAY INSTRUCTION	I-1011	9.	HRS/WK	1/17/90- 6/01/90
+GREENFIELD TERRI	ENGLISH	EVE INSTRUCTION	I-1501	3.	HRS/WK	1/16/90- 5/26/90
GREGGAINS RAYMOND	P E SOUTH	EVE INSTRUCTION	I-0835	2.	HRS/WK	1/16/90- 5/26/90
+HAIGHT EVE	ENGLISH	MONITOR	N-1501	4.	HRS/WK	1/17/90- 6/01/90
+HALL TERRANCE NING	HEALTH SCIENCE	EVE INSTRUCTION	I-0837	4.	HRS/WK	1/16/90- 5/26/90
+HARRIS JULIE	MATRICULATION	COUNSELING	I-6491	54.	TOT-HR	1/17/90- 5/31/90
HAVEMAN JOSEPHA	PRINTING TECH	EVE INSTRUCTION	I-1030	6.	HRS/WK	1/16/90- 5/26/90
+HAYES DANIEL	P E SOUTH	DAY INSTRUCTION	I-0835	4.	HRS/WK	1/17/90- 6/01/90
	P E SOUTH	TENNIS	N-0835	125.	TOT-HR	1/17/90- 6/01/90
HAYES DONNA	MATRICULATION	COUNSELING	I-6491	266.	TOT-HR	1/17/90- 6/01/90
*HAYNES CATHERINE A	STUDENT HEALTH	COUNSELING	I-6420	12.	HRS/WK	1/16/90- 6/01/90
HERRON BOBIE J	MED-RECORD TECH	EVE INSTRUCTION	I-1215	6.	HRS/WK	1/16/90- 5/26/90
HO KAREN S Y	RADIOLOGIC TECH	DAY INSTRUCTION	I-1225	2.	HRS/WK	1/17/90- 6/01/90
HUIZINGA PAUL	INSTR COMP LAB	MONITOR	N-6115	20.	HRS/WK	1/24/90- 5/30/90
HURLEY KATHLEEN	RADIOLOGIC TECH	DAY INSTRUCTION	I-1225	9.	HRS/WK	1/17/90- 6/01/90
HYATT MEREDITH	BUSINESS	EVE INSTRUCTION	I-0501	3.	HRS/WK	1/16/90- 5/26/90

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* New hourly certificated personnel -- Appointment contingent upon possession
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+ Full-time certificated personnel -- Extra pay.
Pro-rata certificated personnel -- Extra pay.

NAME	DEPARTMENT	ACTIVITY	BUDGET	HOURS	EFFECTIVE DATES
SPRING 1990					

+ICASIANO JOSE M	MATRICULATION	COUNSELING	I-6491	19.	TOT-HR 1/29/90- 3/21/90
*ITZKOWITZ HOWARD	ARCHITECTURE	DAY INSTRUCTION	I-0201	6.	HRS/WK 1/17/90- 6/01/90
JASKO FRANKLIN	LIBRARY	REFERENCE	I-6120	6.	HRS/WK 1/17/90- 6/01/90
	MATRICULATION	LISTENING CENTER	I-6491	12.	HRS/WK 1/22/90- 5/31/90
+JENKINS ALVIN	TRANSFER CENTER	COUNSELING	I-6310	9.	HRS/WK 1/17/90- 6/01/90
+JEW CARL	MATRICULATION	COUNSELING	I-6491	54.	TOT-HR 1/17/90- 5/31/90
	MATRICULATION	COUNSELING	I-6491	18.	TOT-HR 1/29/90- 3/21/90
JOHNSTON LORNA D	NURSING	DAY INSTRUCTION	I-1203	9.	HRS/WK 1/17/90- 6/01/90
KATZ DAMON	PRINTING TECH	EVE INSTRUCTION	I-1030	4.	HRS/WK 1/16/90- 5/26/90
+KAWAKAMI THOMAS	EVE INST SUPPORT	CERT PERS IN CHG	I-6020	6.	HRS/WK 1/16/90- 5/24/90
	EVE INST SUPPORT	CERT PERS IN CHG	I-6020	12.	TOT-HR 1/17/90- 1/29/90
+KERR KEITH H	BUSINESS	DAY INSTRUCTION	I-0501	3.	HRS/WK 1/17/90- 6/01/90
KOBAYASHI YOSHIKO	FOREIGN LANGUAGE	EVE INSTRUCTION	I-1101	6.	HRS/WK 1/16/90- 5/26/90
KOON WANG-SANG	MATHEMATICS	DAY INSTRUCTION	I-1701	6.	HRS/WK 1/17/90- 6/01/90
	MATHEMATICS	EVE INSTRUCTION	I-1701	3.	HRS/WK 1/16/90- 5/26/90
KOREY SUZANNE	PRINTING TECH	EVE INSTRUCTION	I-1030	4.	HRS/WK 1/16/90- 5/26/90
KRAMER LEWIS	MATHEMATICS	EVE INSTRUCTION	I-1701	8.	HRS/WK 1/16/90- 5/26/90
*KREPLIN KARL	BEHAVIORAL SCI	DAY INSTRUCTION	I-2001	3.	HRS/WK 1/17/90- 6/01/90
+KWAN MARION	EOPS - CCSF	COUNSELING	I-6350	6.	HRS/WK 1/17/90- 6/01/90
LANDINI LOUIS	LEGAL ASSISTING	EVE INSTRUCTION	I-1401	3.	HRS/WK 1/16/90- 5/26/90
LAPORTA TINA	BEHAVIORAL SCI	DAY INSTRUCTION	I-2001	3.	HRS/WK 1/17/90- 6/01/90
	BEHAVIORAL SCI	EVE INSTRUCTION	I-2001	3.	HRS/WK 1/16/90- 5/26/90
LAUGHLIN NEIL T	P E SOUTH	DAY INSTRUCTION	I-0835	8.	HRS/WK 1/17/90- 6/01/90
	P E SOUTH	EVE INSTRUCTION	I-0835	2.	HRS/WK 1/16/90- 5/26/90
	P E SOUTH	TRACK	N-0835	52.	TOT-HR 1/17/90- 6/01/90
LEBEAUX VALERIE	BEHAVIORAL SCI	EVE INSTRUCTION	I-2001	3.	HRS/WK 1/16/90- 5/26/90
LEE KENT	ENGINEERING	EVE INSTRUCTION	I-0901	7.	HRS/WK 1/16/90- 5/26/90

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(continued)

NAME	DEPARTMENT	ACTIVITY	BUDGET	HOURS	HRS/WK	EFFECTIVE DATES
SPRING 1990						

+LEE TERENCE	EVE INST SUPPORT	ASST SITE SUPERV	N-6020	6.		1/16/90 - 5/24/90
	EVE INST SUPPORT	ASST SITE SUPERV	N-6020	12.	TOT-HR	1/17/90 - 1/21/90
	LEGAL ASSISTING	EVE INSTRUCTION	I-1401	6.	HRS/WK	1/16/90 - 5/26/90
	ENGLISH	EVE INSTRUCTION	I-1501	6.	HRS/WK	1/16/90 - 5/26/90
	LEGAL ASSISTING	EVE INSTRUCTION	I-1401	6.	HRS/WK	1/16/90 - 5/26/90
	NURSING	EVE INSTRUCTION	I-1203	8.	HRS/WK	1/16/90 - 5/26/90
	HOTEL/RESTAURANT	MONITOR	N-0506	30.	TOT-HR	1/08/90 - 1/12/90
	EVE INST SUPPORT	ASST SITE SUPERV	N-6020	21.	HRS/WK	1/16/90 - 5/25/90
	MATRICULATION	COUNSELING	I-6491	19.	TOT-HR	1/29/90 - 3/21/90
	BUSINESS	EVE INSTRUCTION	I-0501	3.	HRS/WK	1/16/90 - 5/26/90
	ARCHITECTURE	EVE INSTRUCTION	I-0201	6.	HRS/WK	1/16/90 - 5/26/90
	EVE INST SUPPORT	CERT PERS IN CHG	I-6020	12.	TOT-HR	1/16/90 - 1/25/90
	EVE INST SUPPORT	CERT PERS IN CHG	I-6020	6.	HRS/WK	1/17/90 - 5/24/90
	P E SOUTH	EVE INSTRUCTION	I-0835	4.	HRS/WK	1/16/90 - 5/26/90
	ORNAMENTAL HORT	EVE INSTRUCTION	I-0109	18.	TOT-HR	3/10/90 - 4/28/90
	MATRICULATION	COUNSELING	I-6491	54.	TOT-HR	1/17/90 - 5/31/90
	SCHOLARSHIPS	SCHOLARSHIP	N-6711	21.	HRS/WK	1/17/90 - 6/01/90
	PRINTING TECH	EVE INSTRUCTION	I-1030	6.	HRS/WK	1/16/90 - 5/26/90
	BUSINESS	DAY INSTRUCTION	I-0501	3.	HRS/WK	1/17/90 - 6/01/90
	BUSINESS	EVE INSTRUCTION	I-0501	6.	HRS/WK	1/16/90 - 5/26/90
	BEHAVIORAL SCI	EVE INSTRUCTION	I-2001	3.	HRS/WK	1/16/90 - 5/26/90
	HEALTH SCIENCE	EVE INSTRUCTION	I-0837	4.	HRS/WK	1/16/90 - 5/26/90
	STUDENT HEALTH	COUNSELING	I-6420	12.	HRS/WK	1/17/90 - 6/01/90
	MATRICULATION	COUNSELING	I-6491	54.	TOT-HR	1/17/90 - 5/31/90
	DIAG LEARNING	COUNSELOR	I-6340	15.	HRS/WK	1/17/90 - 6/01/90
	ENGLISH	MONITOR	N-1501	6.	HRS/WK	1/17/90 - 6/01/90
	INSTR ASSISTING	EVE INSTRUCTION	I-2108	3.	HRS/WK	1/16/90 - 5/26/90

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Pro-rata certificated personnel -- Extra pay.

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NAME	DEPARTMENT	ACTIVITY	BUDGET	HOURS	HRS/WK	EFFECTIVE DATES
SPRING 1990						

MILLER MARCIA P	NURSING	EVE INSTRUCTION	I-1203	9.	HRS/WK	1/16/90- 5/26/90
+MIRELES ENRIQUE	MATRICULATION	COUNSELING	I-6491	54.	TOT-HR	1/17/90- 5/31/90
*MORRIS SONJA	LIBRARY	REFERENCE	I-6120	6.	HRS/WK	1/16/90- 6/01/90
MUNOZ JULIAN D	ARCHITECTURE	DAY INSTRUCTION	I-0201	6.	HRS/WK	1/17/90- 6/01/90
NELSON GERALD	HOTEL/RESTAURANT	EVE INSTRUCTION	I-0506	3.	HRS/WK	1/16/90- 5/26/90
NEVIUS EDWARD C	P E SOUTH	EVE INSTRUCTION	I-0835	2.	HRS/WK	1/16/90- 5/26/90
OCHOA MICHELE MARIE	NURSING	SKILL LAB	N-1203	18.	HRS/WK	1/17/90- 6/01/90
OCTAVIO ARTHUR	P E SOUTH	DAY INSTRUCTION	I-0835	4.	HRS/WK	1/17/90- 6/01/90
	P E SOUTH	EVE INSTRUCTION	I-0835	4.	HRS/WK	1/16/90- 5/26/90
	P E SOUTH	SWIMMING	N-0835	120.	TOT-HR	1/17/90- 6/01/90
OLIVARES ED	RADIOLOGIC TECH	DAY INSTRUCTION	I-1225	2.	HRS/WK	1/17/90- 6/01/90
OSBORNE KISTLER	RADIOLOGIC TECH	EVE INSTRUCTION	I-1225	8.	TOT-HR	3/10/90- 3/11/90
OSHAUGHNESSY PATRICK	RADIOLOGIC TECH	DAY INSTRUCTION	I-1225	3.	HRS/WK	1/17/90- 6/01/90
PABLO ELZA	LEGAL ASSISTING	EVE INSTRUCTION	I-1401	3.	HRS/WK	1/16/90- 5/26/90
PAEK MIN	MED-RECORD TECH	DAY INSTRUCTION	I-1215	3.	HRS/WK	1/17/90- 6/01/90
PARHAM-EVOLA TERRI M	PRINTING TECH	DAY INSTRUCTION	I-1030	9.	HRS/WK	1/17/90- 6/01/90
PARODI MICHAEL	MED-RECORD TECH	EVE INSTRUCTION	I-1215	4.	HRS/WK	1/16/90- 5/26/90
PAYNE CRAIG	P E SOUTH	EVE INSTRUCTION	I-0835	2.	HRS/WK	1/16/90- 5/26/90
PAZ JEANNETTE	P E SOUTH	DAY INSTRUCTION	I-0835	2.	HRS/WK	1/17/90- 6/01/90
*PHILLIPS JACQUELINE	HEALTH SCIENCE	DAY INSTRUCTION	I-0837	8.	HRS/WK	1/17/90- 6/01/90
	ENGLISH	DAY INSTRUCTION	I-1501	5.	HRS/WK	1/17/90- 6/01/90
	ENGLISH	EVE INSTRUCTION	I-1501	3.	HRS/WK	1/16/90- 5/26/90
PINETTI ROBERT	PRINTING TECH	EVE INSTRUCTION	I-1030	3.	HRS/WK	1/16/90- 5/26/90
+PIROLT ERWIN	HOTEL/RESTAURANT	DAY INSTRUCTION	I-0506	2.	HRS/WK	1/17/90- 6/01/90
PITCHFORD DOUGLAS	BUSINESS	EVE INSTRUCTION	I-0501	6.	HRS/WK	1/16/90- 5/26/90
PLAGMAN TERENCE	BUSINESS	EVE INSTRUCTION	I-0501	3.	HRS/WK	1/16/90- 5/26/90
QUAN DERRICK K	BUSINESS	EVE INSTRUCTION	I-0501	8.	HRS/WK	1/16/90- 5/26/90

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(continued)

NAME	DEPARTMENT	ACTIVITY	BUDGET	HOURS	TOT-HR	EFFECTIVE DATES
SPRING 1990						

+REID ANNA SANDRA	P E NORTH	INTRAMURALS	N-0836	20.	TOT-HR	1/17/90- 6/01/90
REPPUN SUSAN	P E SOUTH	EVE INSTRUCTION	I-0835	4.	HRS/WK	1/16/90- 5/26/90
REYES ALBERT	GUIDANCE	EVE INSTRUCTION	I-4901	16.	TOT-HR	1/18/90- 3/08/90
RIPPERGER PATRICE	CHEMISTRY	DAY INSTRUCTION	I-1905	3.	HRS/WK	1/17/90- 6/01/90
	CHEMISTRY	EVE INSTRUCTION	I-1905	6.	HRS/WK	1/16/90- 5/26/90
ROBERTS DAVID M	P E SOUTH	BASKETBALL	N-0835	62.5	TOT-HR	1/17/90- 6/01/90
	P E SOUTH	EVE INSTRUCTION	I-0835	8.	HRS/WK	1/16/90- 5/26/90
ROBERTS PATTI R	LABOR STUDIES	EVE INSTRUCTION	I-0516	3.	HRS/WK	4/17/90- 5/22/90
ROSCELLI PAUL	LEGAL ASSISTING	EVE INSTRUCTION	I-1401	3.	HRS/WK	1/16/90- 5/26/90
ROSENBAUM LEANNA	INSTR COMP LAB	MONITOR	N-6115	21.	HRS/WK	1/17/90- 5/30/90
ROTH ROBIN H	HEALTH SCIENCE	DAY INSTRUCTION	I-0837	6.	HRS/WK	1/17/90- 6/01/90
	HEALTH SCIENCE	EVE INSTRUCTION	I-0837	3.	HRS/WK	1/16/90- 5/26/90
+RUSH GEORGE	P E SOUTH	EVE INSTRUCTION	I-0835	3.	HRS/WK	1/16/90- 5/26/90
SALOMONE-SMITH ILIA	FOREIGN LANGUAGE	EVE INSTRUCTION	I-1101	3.	HRS/WK	1/16/90- 5/26/90
SAWREY-KUBICEK LISA	BIOLOGICAL SCI	DAY INSTRUCTION	I-0401	4.	HRS/WK	1/17/90- 6/01/90
	BIOLOGICAL SCI	EVE INSTRUCTION	I-0401	3.	HRS/WK	1/16/90- 5/26/90
SCHALIT FRED	HEALTH SCIENCE	DAY INSTRUCTION	I-0837	3.	HRS/WK	1/17/90- 6/01/90
+SCOPAZZI JOHN A	HOTEL/RESTAURANT	DAY INSTRUCTION	I-0506	2.	HRS/WK	1/17/90- 6/01/90
	HOTEL/RESTAURANT	MONITOR	N-0506	7.	HRS/WK	1/17/90- 6/01/90
*SCUDDER ROBERT S	ORNAMENTAL HORT	EVE INSTRUCTION	I-0109	3.	HRS/WK	1/16/90- 5/26/90
SELLIN SANDRA C	NURSING	EVE INSTRUCTION	I-1203	9.	HRS/WK	1/16/90- 5/26/90
SEMRAU PHILLIP M	FOREIGN LANGUAGE	EVE INSTRUCTION	I-1101	3.	HRS/WK	1/16/90- 5/26/90
SHEA KEVIN	P E SOUTH	EVE INSTRUCTION	I-0835	2.	HRS/WK	1/16/90- 5/26/90
SHIBAHARA CHIKA	FOREIGN LANGUAGE	EVE INSTRUCTION	I-1101	3.	HRS/WK	1/16/90- 5/26/90
SHUSTOFF MARK A	LEGAL ASSISTING	EVE INSTRUCTION	I-1401	3.	HRS/WK	1/16/90- 5/26/90
SMITH STUART N	PRINTING TECH	EVE INSTRUCTION	I-1030	3.	HRS/WK	1/16/90- 5/26/90
+SPEARS DAVID	ENGLISH	MONITOR	N-1501	4.	HRS/WK	1/17/90- 6/01/90

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NAME	DEPARTMENT	ACTIVITY	BUDGET	HOURS	HRS/WK	EFFECTIVE DATES
SPRING 1990						

STEINMETZ POLLY	PHOTOGRAPHY	EVE INSTRUCTION	I-1011	9.	HRS/WK	1/16/90- 5/26/90
STONER MARLENE LISA	BUSINESS	EVE INSTRUCTION	I-0501	16.	TOT-HR	1/16/90- 3/06/90
	BUSINESS	EVE INSTRUCTION	I-0501	8.	HRS/WK	1/16/90- 5/26/90
STOVER KATSUKO SHIRO	FOREIGN LANGUAGE	EVE INSTRUCTION	I-1101	3.	HRS/WK	1/16/90- 5/26/90
+SZUKALSKI RICHARD A	BUSINESS	DAY INSTRUCTION	I-0501	6.	HRS/WK	1/17/90- 6/01/90
TAM MAY	MED-RECORD TECH	EVE INSTRUCTION	I-1215	4.	HRS/WK	1/16/90- 5/26/90
*TANG ALICE	ENGLISH	DAY INSTRUCTION	I-1501	5.	HRS/WK	1/17/90- 6/01/90
+TOLER MELVIA	MATRICULATION	COUNSELING	I-6491	54.	TOT-HR	1/17/90- 5/31/90
TOMPKINS JOHN A	LEGAL ASSISTING	EVE INSTRUCTION	I-1401	3.	HRS/WK	1/16/90- 5/26/90
TOPAZIAN JANET	ASTRONOMY	DAY INSTRUCTION	I-1911	9.	HRS/WK	1/17/90- 6/01/90
+TORRANO MARY ELIZABE	MED-RECORD TECH	DAY INSTRUCTION	I-1215	2.	HRS/WK	1/17/90- 6/01/90
TORRES LYNNE	P E SOUTH	EVE INSTRUCTION	I-0835	4.	HRS/WK	1/16/90- 5/26/90
*TURMELLE HOWARD	FOREIGN LANGUAGE	EVE INSTRUCTION	I-1101	3.	HRS/WK	1/16/90- 5/26/90
+UBUNGEN DENNIS FRED	EVE INST SUPPORT	ASST SITE SUPERV	N-6020	12.	TOT-HR	1/16/90- 1/29/90
	EVE INST SUPPORT	ASST SITE SUPERV	N-6020	6.	HRS/WK	1/17/90- 5/24/90
	EOPS - CCSF	COUNSELING	I-6350	6.	HRS/WK	1/17/90- 6/01/90
*VAN BUSKIRK JAMES	MATRICULATION	LISTENING CENTER	I-6491	6.	HRS/WK	1/27/90- 5/26/90
+VITORELO JOAN	TRANSFER CENTER	COUNSELING	I-6310	6.	HRS/WK	1/17/90- 6/01/90
	MATRICULATION	COUNSELING	I-6491	40.	TOT-HR	1/17/90- 5/31/90
+WALDER EDOUARD	HOTEL/RESTAURANT	EVE INSTRUCTION	I-0506	2.	HRS/WK	1/16/90- 5/26/90
+WEST JANET	EVE INST SUPPORT	ASST SITE SUPERV	N-6020	3.	HRS/WK	1/22/90- 5/21/90
WONG DANNY	BUSINESS	EVE INSTRUCTION	I-0501	5.	HRS/WK	1/16/90- 5/26/90
+WONG FRANCISCO R	SOCIAL SCIENCES	DAY INSTRUCTION	I-2201	3.	HRS/WK	1/17/90- 6/01/90
WOO YOLANDA	INSTR ASSISTING	EVE INSTRUCTION	I-2108	3.	HRS/WK	1/16/90- 5/26/90
YEE FRANK	BUSINESS	EVE INSTRUCTION	I-0501	6.	HRS/WK	1/16/90- 5/26/90
YOKOYAMA ELAINE	NURSING	DAY INSTRUCTION	I-1203	4.	HRS/WK	1/17/90- 6/01/90
YU TIEN-SUEN GRACE	FOREIGN LANGUAGE	EVE INSTRUCTION	I-1101	4.	HRS/WK	1/16/90- 5/26/90

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(continued)

NAME	DEPARTMENT	ACTIVITY	BUDGET	HOURS	EFFECTIVE DATES
SPRING 1990 ***** ZELAYA MANUEL	BUSINESS	EVE INSTRUCTION	I-0501	6.	HRS/WK 1/16/90- 5/26/90

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RESOLVED: That the temporary assignments for the following named certificated personnel be changed as shown. Salary shall be in accordance with the current salary schedule at either the appropriate Instructional Rate--I or the appropriate Non-Instructional Rate--N:

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CHANGES TO
TEMPORARY
HOURLY
ASSIGNMENTS-
CERTIFICATED
PERSONNEL.

NAME	DEPARTMENT	ACTIVITY	BUDGET HOURS	EFFECTIVE DATES
FALL 1989 *****				
INCREASE				
+BATTEL WILLIAM	FROM HOTEL/RESTAURANT AND HOTEL/RESTAURANT TO HOTEL/RESTAURANT AND HOTEL/RESTAURANT AND HOTEL/RESTAURANT AND HOTEL/RESTAURANT AND HOTEL/RESTAURANT	MONITOR MONITOR MONITOR MONITOR SPECIAL EVENTS SPECIAL EVENTS	N-0506 N-0506 N-0506 N-0506 N-0506 N-0506 N-0506	TOT-HR 8/21/89- 9/01/89 HRS/WK 8/21/89-12/22/89 TOT-HR 8/21/89- 9/01/89 HRS/WK 8/21/89-12/22/89 TOT-HR 11/30/89 ONLY TOT-HR 12/06/89 ONLY
BLAIR THOMAS	FROM ENGLISH TO ENGLISH AND ENGLISH	DAY INSTRUCTION DAY INSTRUCTION DAY INSTRUCTION	I-1501 I-1501 I-1501	HRS/WK 8/21/89-12/22/89 HRS/WK 8/21/89-12/22/89 HRS/WK 12/11/89-12/22/89
#COLL CHARLOTTE	FROM MED-RECORD TECH TO MED-RECORD TECH AND MED-RECORD TECH	EVE INSTRUCTION DAY INSTRUCTION EVE INSTRUCTION	I-1215 I-1215 I-1215	HRS/WK 8/19/89-12/21/89 TOT-HR 12/08/89-12/15/89 HRS/WK 8/19/89-12/21/89
CONDE MARIE TRONCO	FROM MED-RECORD TECH TO MED-RECORD TECH AND MED-RECORD TECH	DAY INSTRUCTION DAY INSTRUCTION EVE INSTRUCTION	I-1215 I-1215 I-1215	HRS/WK 8/21/89-12/22/89 HRS/WK 8/21/89-12/22/89 TOT-HR 12/06/89-12/20/89
+FREGLY CAROL	FROM ENGLISH TO ENGLISH AND ENGLISH	EVE INSTRUCTION DAY INSTRUCTION EVE INSTRUCTION	I-1501 I-1501 I-1501	HRS/WK 8/19/89-12/21/89 HRS/WK 12/11/89-12/22/89 HRS/WK 8/19/89-12/21/89

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* New hourly certificated personnel -- Appointment contingent upon possession and recordation of an appropriate California Community College Credential.
+ Full-time certificated personnel -- Extra pay.
Pro-rata certificated personnel -- Extra pay.

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(continued)

NAME

DEPARTMENT

ACTIVITY

BUDGET HOURS

EFFECTIVE DATES

FALL 1989

INCREASE

+ICASIANO JOSE M

FROM GUIDANCE	DAY INSTRUCTION	I-4901	2.	HRS/WK	8/21/89-	9/29/89
AND GUIDANCE	DAY INSTRUCTION	I-4901	2.	HRS/WK	10/02/89-	12/22/89
AND MATRICULATION	COUNSELING	I-6491	54.	TOT-HR	9/05/89-	10/19/89
TO GUIDANCE	DAY INSTRUCTION	I-4901	2.	HRS/WK	8/21/89-	9/29/89
AND GUIDANCE	DAY INSTRUCTION	I-4901	2.	HRS/WK	10/02/89-	12/22/89
AND MATRICULATION	COUNSELING	I-6491	7.	HRS/WK	8/21/89-	12/21/89
AND MATRICULATION	COUNSELING	I-6491	54.	TOT-HR	9/05/89-	10/19/89

NICOL GARRETT

FROM ENGLISH	DAY INSTRUCTION	I-1501	5.	HRS/WK	8/21/89-	12/22/89
AND ENGLISH	MONITOR	N-1501	9.	HRS/WK	8/21/89-	12/22/89
AND ENGLISH	MONITOR	N-1501	10.	TOT-HR	8/21/89-	12/22/89
TO CAP GRANT	MONITOR	N-1501	6.	TOT-HR	11/04/89	ONLY
AND ENGLISH	DAY INSTRUCTION	I-1501	5.	HRS/WK	8/21/89-	12/22/89
AND ENGLISH	MONITOR	N-1501	9.	HRS/WK	8/21/89-	12/22/89
AND ENGLISH	MONITOR	N-1501	10.	TOT-HR	8/21/89-	12/22/89

DECREASE

GOLDMAN HELEN

FROM MED-RECORD TECH	DAY INSTRUCTION	I-1215	2.	HRS/WK	8/21/89-	12/22/89
AND MED-RECORD TECH	EVE INSTRUCTION	I-1215	6.	HRS/WK	8/19/89-	12/21/89
TO MED-RECORD TECH	DAY INSTRUCTION	I-1215	2.	HRS/WK	8/18/89-	12/01/89
AND MED-RECORD TECH	EVE INSTRUCTION	I-1215	3.	HRS/WK	8/18/89-	12/01/89
AND MED-RECORD TECH	EVE INSTRUCTION	I-1215	3.	HRS/WK	8/19/89-	12/01/89

MURAKI KEITH

FROM GUIDANCE	DAY INSTRUCTION	I-4901	16.	TOT-HR	10/04/89-	11/22/89
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* New hourly certificated personnel -- Appointment contingent upon possession and recordation of an appropriate California Community College Credential.
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Pro-rata certificated personnel -- Extra pay.

NAME

DEPARTMENT

ACTIVITY

BUDGET HOURS

EFFECTIVE DATES

FALL 1989

DECREASE

MURAKI KEITH

AND GUIDANCE TO GUIDANCE AND GUIDANCE
DA Y INSTRUCTION I-4 901 16.
DA Y INSTRUCTION I-4 901 12.
DA Y INSTRUCTION I-4 901 8.
TOT-HR 10/13/89-12/15/89
TOT-HR 10/04/89-11/09/89
TOT-HR 10/13/89-11/09/89

SAUSE MARIA

FROM ENGLISH TO ENGLISH
DA Y INSTRUCTION I-1 501 8.
DA Y INSTRUCTION I-1 501 8.
HRS/WK 8/21/89-12/22/89
HRS/WK 8/21/89-12/11/89

+WEST JANET

FROM GUIDANCE AND GUIDANCE AND EVE INST AND EVE INST TO GUIDANCE AND GUIDANCE AND EVE INST AND EVE INST
DA Y INSTRUCTION I-4 901 16.
EVE INSTRUCTION I-4 901 3.
SUPPORT ASST SITE SUPERV N-6 020 3.
SUPPORT ASST SITE SUPERV N-6 020 3.
DA Y INSTRUCTION I-4 901 3.
EVE INSTRUCTION I-4 901 3.
SUPPORT ASST SITE SUPERV N-6 020 3.
SUPPORT ASST SITE SUPERV N-6 020 3.
TOT-HR 11/21/89-12/19/89
TOT-HR 10/04/89-11/08/89
HRS/WK 8/21/89-12/18/89
TOT-HR 8/23/89- 8/30/89
TOT-HR 11/21/89-11/27/89
TOT-HR 10/04/89-11/08/89
HRS/WK 8/21/89-12/18/89
TOT-HR 8/23/89- 8/30/89

INTERIM 89-90

INCREASE

+ARMISTEAD ELIZABETH

FROM EOPS - CCSF AND MATRICULATION AND MATRICULATION TO EOPS - CCSF
COUNSELING I-6 350 1.
COUNSELING I-6 491 46.
MONITOR N-6 491 30.
COUNSELING I-6 350 10.
TOT-HR 1/05/90 ONLY
TOT-HR 7/19/89- 8/04/89
TOT-HR 7/17/89- 7/27/89
HRS/WK 1/02/90- 1/05/90

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NAME	DEPARTMENT	ACTIVITY	BUDGET	HOURS	EFFECTIVE DATES
INTERIM 89-90 *****					
INCREASE					
+ARMISTEAD ELIZABETH	AND EOPS - CCSF	COUNSELING	I-6350	1.	TOT-HR 1/05/90 ONLY
	AND EOPS - CCSF	COUNSELING	I-6350	30.	HRS/WK 12/26/89-12/30/89
	AND MATRICULATION	COUNSELING	I-6491	46.	TOT-HR 7/19/89- 8/04/89
	AND MATRICULATION	MONITOR	N-6491	30.	TOT-HR 7/17/89- 7/27/89
+GRIFFIN BERNICE Y	FROM COUNSELING	COUNSELING	I-2510	106.	TOT-HR 7/17/89- 8/16/89
	AND EOPS - CCSF	COUNSELING	I-2510	10.	TOT-HR 7/17/89- 7/19/89
	TO COUNSELING	COUNSELING	I-2510	106.	TOT-HR 7/17/89- 8/16/89
	AND EOPS - CCSF	COUNSELING	I-2510	10.	TOT-HR 7/17/89- 7/19/89
	AND MATRICULATION	COUNSELING	I-6491	8.	TOT-HR 12/26/89- 1/11/90
	AND MATRICULATION	COUNSELING	I-6491	28.	TOT-HR 12/26/89- 1/12/90
+ICASIANO JOSE M	FROM COUNSELING	COUNSELING	I-6310	30.	TOT-HR 7/24/89- 7/28/89
	TO COUNSELING	COUNSELING	I-6310	30.	TOT-HR 7/24/89- 7/28/89
	AND MATRICULATION	COUNSELING	I-6310	20.	TOT-HR 12/26/89- 1/12/90
	AND MATRICULATION	COUNSELING	I-6491	20.	TOT-HR 12/26/89- 1/11/90
+KAWAKAMI THOMAS	FROM COUNSELING	COUNSELING	I-6310	32.	TOT-HR 7/31/89- 8/04/89
	TO COUNSELING	COUNSELING	I-6310	32.	TOT-HR 7/31/89- 8/04/89
	AND MATRICULATION	COUNSELING	I-6491	20.	TOT-HR 12/26/89- 1/12/90
+MALONEY CORNELIUS	FROM COUNSELING	COUNSELING	I-6310	46.	TOT-HR 7/17/89- 8/16/89
	AND COUNSELING	COUNSELING	I-6310	16.	TOT-HR 8/07/89- 8/17/89
	TO COUNSELING	COUNSELING	I-6310	46.	TOT-HR 7/17/89- 8/16/89
	AND COUNSELING	COUNSELING	I-6310	16.	TOT-HR 8/07/89- 8/17/89

NAME

DEPARTMENT

ACTIVITY

BUDGET HOURS

EFFECTIVE DATES

INTERIM 89-90

INCREASE

+MALONEY CORNELIUS

AND MATRICULATION
AND MATRICULATION

COUNSELING
COUNSELING

I-6310 28.
I-6491 24.

TOT-HR 12/26/89- 1/12/90
TOT-HR 12/26/89- 1/11/90

+MCGOVERN YVONNE

FROM COUNSELING
TO COUNSELING
AND MATRICULATION

COUNSELING
COUNSELING
COUNSELING

I-6310 16.
I-6310 16.
I-6310 8.

TOT-HR 8/07/89- 8/17/89
TOT-HR 8/07/89- 8/17/89
TOT-HR 12/26/89- 1/12/90

+MCGRIFF LULANN

FROM COUNSELING
AND COUNSELING
AND COUNSELING
TO COUNSELING
AND COUNSELING
AND COUNSELING
AND MATRICULATION
AND MATRICULATION

COUNSELING
COUNSELING
COUNSELING
COUNSELING
COUNSELING
COUNSELING
COUNSELING

I-2310 80.
I-6310 10.
I-6310 16.
I-2310 80.
I-6310 10.
I-6310 16.
I-6310 28.
I-6491 12.

TOT-HR 7/17/89- 8/04/89
TOT-HR 7/17/89- 8/04/89
TOT-HR 8/07/89- 8/17/89
TOT-HR 7/17/89- 8/04/89
TOT-HR 7/17/89- 8/04/89
TOT-HR 8/07/89- 8/17/89
TOT-HR 12/26/89- 1/12/90
TOT-HR 12/26/89- 1/11/90

+MIRELES ENRIQUE

FROM COUNSELING
TO MATRICULATION
AND COUNSELING
AND MATRICULATION

COUNSELING
COUNSELING
COUNSELING
COUNSELING

I-6310 40.
I-3280 20.
I-6310 40.
I-6491 35.

TOT-HR 7/24/89- 7/31/89
TOT-HR 12/26/89- 1/12/90
TOT-HR 7/24/89- 7/31/89
TOT-HR 12/26/89- 1/11/90

+NAYLOR HERBERT

FROM COLLEGE ADMIN
TO COLLEGE ADMIN
AND COLLEGE ADMIN

MONITOR
BLDGS & GRNDS
MONITOR

I-6620 104.
N-6620 24.
I-6620 104.

TOT-HR 8/01/89- 8/17/89
TOT-HR 12/26/89- 12/28/89
TOT-HR 8/01/89- 8/17/89

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Pro-rata certificated personnel -- Extra pay.

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(continued)

NAME	DEPARTMENT	ACTIVITY	BUDGET HOURS	EFFECTIVE DATES
INCREASE				
+OBENCHAIN CYNTHIA	FROM COUNSELING AND OFFICE OF INSTR TO COUNSELING AND OFFICE OF INSTR AND MATRICULATION AND MATRICULATION	COUNSELING MATH BRIDGE COUNSELING MATH BRIDGE COUNSELING COUNSELING	I-2310 80. N-6011 15. I-2310 80. N-6011 15. I-6491 29. I-6491 28.	TOT-HR 7/17/89- 8/04/89 HRS/WK 7/05/89- 7/07/89 TOT-HR 7/17/89- 8/04/89 HRS/WK 7/05/89- 7/07/89 TOT-HR 12/26/89- 1/11/90 TOT-HR 12/26/89- 1/12/90
+PADUA JOSEPH H	FROM COUNSELING TO COUNSELING AND MATRICULATION AND MATRICULATION	COUNSELING COUNSELING COUNSELING COUNSELING	I-6310 90. I-6310 90. I-6310 28. I-6491 27.	TOT-HR 7/17/89- 8/04/89 TOT-HR 7/17/89- 8/04/89 TOT-HR 12/26/89- 1/12/90 TOT-HR 12/26/89- 1/11/90
+WELLS WALLACE E	FROM COUNSELING AND COUNSELING AND COUNSELING TO COUNSELING AND COUNSELING AND COUNSELING AND MATRICULATION	COUNSELING COUNSELING COUNSELING COUNSELING COUNSELING COUNSELING COUNSELING	I-2310 20. I-6310 10. I-6310 16. I-2310 20. I-6310 10. I-6310 16. I-6491 8.	TOT-HR 7/17/89- 8/04/89 TOT-HR 7/31/89- 8/04/89 TOT-HR 8/07/89- 8/17/89 TOT-HR 7/17/89- 8/04/89 TOT-HR 7/31/89- 8/04/89 TOT-HR 8/07/89- 8/17/89 TOT-HR 12/26/89- 1/11/90
+WONG PAUL	FROM COUNSELING AND COUNSELING TO COUNSELING AND COUNSELING AND MATRICULATION	COUNSELING COUNSELING COUNSELING COUNSELING COUNSELING	I-6310 30. I-6310 12. I-6310 30. I-6310 12. I-6310 20.	TOT-HR 7/31/89- 8/04/89 TOT-HR 8/07/89- 8/17/89 TOT-HR 7/31/89- 8/04/89 TOT-HR 8/07/89- 8/17/89 TOT-HR 12/26/89- 1/12/90

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(continued)

NAME	DEPARTMENT	ACTIVITY	BUDGET HOURS	EFFECTIVE DATES
INTERIM 89-90 *****				
INCREASE +WONG PAUL	AND MATRICULATION	COUNSELING	I-6491 30.	TOT-HR 12/26/89- 1/11/90
DECREASE +LUM HELEN WONG C				
	FROM COUNSELING	COUNSELING	I-2310 30.	TOT-HR 7/17/89- 8/04/89
	AND COUNSELING	COUNSELING	I-6310 8.	TOT-HR 8/07/89- 8/17/89
	TO COUNSELING	COUNSELING	I-2310 30.	TOT-HR 7/17/89- 8/04/89
	AND COUNSELING	COUNSELING	I-6310 4.	TOT-HR 8/07/89- 8/17/89
SPRING 1990 *****				
INCREASE AXT ANITA	FROM FOREIGN LANGUAGE	EVE INSTRUCTION	I-1101 3.	HRS/WK 1/16/90- 5/26/90
	TO FOREIGN LANGUAGE	EVE INSTRUCTION	I-1101 6.	HRS/WK 1/16/90- 5/26/90
	FROM P E NORTH	DAY INSTRUCTION	I-0836 4.	HRS/WK 1/17/90- 6/01/90
	TO P E NORTH	DAY INSTRUCTION	I-0836 10.	HRS/WK 1/17/90- 6/01/90
	FROM FOREIGN LANGUAGE	EVE INSTRUCTION	I-1101 5.	HRS/WK 1/16/90- 5/26/90
	TO FOREIGN LANGUAGE	EVE INSTRUCTION	I-1101 8.	HRS/WK 1/16/90- 5/26/90
	FROM ENGLISH	DAY INSTRUCTION	I-1501 6.	HRS/WK 1/17/90- 6/01/90
	TO ENGLISH	DAY INSTRUCTION	I-1501 6.	HRS/WK 1/17/90- 6/01/90

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(continued)

NAME	DEPARTMENT	ACTIVITY	BUDGET HOURS	HRS/WK	EFFECTIVE DATES
INCREASE					
BRAUNSTEIN LISA	AND ENGLISH	MONITOR	N-1501	3.	1/17/90- 6/01/90
CHIAO NANCY	FROM MEDICAL ASSIST TO MEDICAL ASSIST AND MED-RECORD TECH	DAY INSTRUCTION DAY INSTRUCTION DAY INSTRUCTION	I-1206 I-1206 I-1215	5. 5. 3.	1/17/90- 6/01/90 1/17/90- 6/01/90 1/17/90- 6/01/90
COLLINS HENRY	FROM CRIMINOLOGY TO CRIMINOLOGY AND EOPS - CCSF	DAY INSTRUCTION DAY INSTRUCTION COUNSELING	I-2105 I-2105 I-6350	6. 6. 3.	1/17/90- 6/01/90 1/17/90- 6/01/90 1/17/90- 6/01/90
COPP BARRIE	FROM BUSINESS TO BUSINESS AND LEGAL ASSISTING	EVE INSTRUCTION EVE INSTRUCTION EVE INSTRUCTION	I-0501 I-0501 I-1401	5. 5. 3.	1/16/90- 5/26/90 1/16/90- 5/26/90 1/16/90- 5/26/90
CORDOVA CARLOS B	FROM BEHAVIORAL SCI TO ART AND BEHAVIORAL SCI	DAY INSTRUCTION DAY INSTRUCTION DAY INSTRUCTION	I-2001 I-1002 I-2001	3. 3. 3.	1/17/90- 6/01/90 1/17/90- 6/01/90 1/17/90- 6/01/90
+GRACE KENNETH	FROM P E NORTH TO P E NORTH AND P E NORTH	TRACK & FIELD DAY INSTRUCTION TRACK & FIELD	N-0836 I-0836 N-0836	150. 2. 150.	1/17/90- 6/01/90 1/17/90- 6/01/90 1/17/90- 6/01/90
GRADY MARGARET	FROM P E NORTH AND P E NORTH TO P E NORTH	BASKETBALL DAY INSTRUCTION BASKETBALL	N-0836 I-0836 N-0836	60. 4. 60.	1/17/90- 6/01/90 1/17/90- 6/01/90 1/17/90- 6/01/90

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NAME	DEPARTMENT	ACTIVITY	BUDGET HOURS	EFFECTIVE DATES
INCREASE				
GRADY MARGARET	AND P E NORTH	DA Y INSTRUCTION	I-0836 10.	HRS/WK 1/17/90- 6/01/90
GUIUAN ANTONIO S	FROM BEHAVIORAL SCI	DA Y INSTRUCTION	I-2001 3.	HRS/WK 1/17/90- 6/01/90
	TO BEHAVIORAL SCI	DA Y INSTRUCTION	I-2001 3.	HRS/WK 1/17/90- 6/01/90
	AND EVE INST SUPPORT	ASST SITE SUPERV	N-6020 6.	HRS/WK 1/16/90- 5/24/90
HARRISON EDNA	FROM LIBRARY	REFERENCE	I-6120 3.	HRS/WK 1/16/90- 6/01/90
	TO LIBRARY	REFERENCE	I-6120 5.	HRS/WK 1/16/90- 6/01/90
	AND LIBRARY	REFERENCE	I-6120 3.	HRS/WK 1/16/90- 6/01/90
+LARIN RENATO A	FROM GUIDANCE	DA Y INSTRUCTION	I-4901 16.	TOT-HR 3/13/90- 5/10/90
	TO GUIDANCE	DA Y INSTRUCTION	I-4901 16.	TOT-HR 3/13/90- 5/10/90
	AND EVE INST SUPPORT	ASST SITE SUPERV	N-6020 12.	HRS/WK 1/16/90- 5/24/90
+MEJIA JOSE ANGEL	FROM FOREIGN LANGUAGE	EVE INSTRUCTION	I-1101 5.	HRS/WK 1/16/90- 5/26/90
	TO FOREIGN LANGUAGE	EVE INSTRUCTION	I-1101 5.	HRS/WK 1/16/90- 5/26/90
G1 to G10	* New hourly certificated personnel -- Appointment contingent upon possession			
Page 20 of 29	and recordation of an appropriate California Community College Credential.			
1/25/90	+ Full-time certificated personnel -- Extra pay.			
	# Pro-rata certificated personnel -- Extra pay.			

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(continued)

NAME	DEPARTMENT	ACTIVITY	BUDGET HOURS	EFFECTIVE DATES
INCREASE				
+MEJIA JOSE ANGEL	AND FOREIGN LANGUAGE	MONITOR	N-1101 9.	TOT-HR 1/17/90- 1/24/90
+PACKHAM H RICHARD	FROM COMPUTER/INF SCI AND FOREIGN LANGUAGE TO AND COMPUTER/INF SCI AND FOREIGN LANGUAGE AND FOREIGN LANGUAGE	DAY INSTRUCTION EVE INSTRUCTION DAY INSTRUCTION EVE INSTRUCTION MONITOR	I-0701 4. I-1101 3. I-0701 4. I-1101 3. N-1101 15.	HRS/WK 1/17/90- 6/01/90 HRS/WK 1/16/90- 5/26/90 HRS/WK 1/17/90- 6/01/90 HRS/WK 1/16/90- 5/26/90 TOT-HR 1/17/90- 1/25/90
+PADUA JOSEPH H	FROM GUIDANCE TO AND MATRICULATION AND MATRICULATION	DAY INSTRUCTION DAY INSTRUCTION COUNSELING COUNSELING	I-4901 33. I-4901 33. I-6491 54. I-6491 19.	TOT-HR 1/23/90- 4/05/90 TOT-HR 1/23/90- 4/05/90 TOT-HR 1/17/90- 5/31/90 TOT-HR 1/29/90- 3/21/90
+PEREZ ROSA	FROM MATRICULATION TO AND MATRICULATION	COUNSELING COUNSELING COUNSELING	I-6491 4. I-6310 3. I-6491 4.	HRS/WK 1/17/90- 6/01/90 HRS/WK 1/16/90- 5/26/90 HRS/WK 1/17/90- 6/01/90
PHILLIPS CATHERINE	FROM ENGLISH AND ENGLISH TO AND ENGLISH AND ENGLISH	DAY INSTRUCTION EVE INSTRUCTION DAY INSTRUCTION EVE INSTRUCTION MONITOR	I-1501 5. I-1501 3. I-1501 5. I-1501 3. N-1501 2.	HRS/WK 1/17/90- 6/01/90 HRS/WK 1/16/90- 5/26/90 HRS/WK 1/17/90- 6/01/90 HRS/WK 1/16/90- 5/26/90 HRS/WK 1/17/90- 6/01/90
+PHILLIPS IRWIN	FROM BUSINESS TO BUSINESS	EVE INSTRUCTION EVE INSTRUCTION	I-0501 3. I-0501 3.	HRS/WK 1/16/90- 5/26/90 HRS/WK 1/16/90- 5/26/90

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NAME	DEPARTMENT	ACTIVITY	BUDGET	HOURS	HRS/WK	EFFECTIVE DATES
INCREASE						
+PHILLIPS IRWIN	AND LEGAL ASSISTING	EVE INSTRUCTION	I-1401	2.	HRS/WK	1/16/90- 5/26/90
+SCOURKES LOUISE O	FROM P E NORTH	EVE INSTRUCTION	I-0836	2.	HRS/WK	1/16/90- 5/26/90
	TO P E NORTH	ARCHERY	N-0836	25.	TOT-HR	1/17/90- 6/01/90
	AND P E NORTH	EVE INSTRUCTION	I-0836	2.	HRS/WK	1/16/90- 5/26/90
SHAW ALAN M	FROM P E NORTH	EVE INSTRUCTION	I-0836	6.	HRS/WK	1/16/90- 5/26/90
	TO P E NORTH	EVE INSTRUCTION	I-0836	6.	HRS/WK	1/16/90- 5/26/90
	AND P E NORTH	VOLLEYBALL	N-0836	125.	TOT-HR	1/16/90- 5/26/90
+SILVERBERG-WILLIS LU	FROM P E NORTH	DAY INSTRUCTION	I-0836	2.	HRS/WK	1/17/90- 6/01/90
	AND P E NORTH	EVE INSTRUCTION	I-0836	2.	HRS/WK	1/16/90- 5/26/90
	TO P E NORTH	DAY INSTRUCTION	I-0836	4.	HRS/WK	1/17/90- 6/01/90
	AND P E NORTH	EVE INSTRUCTION	I-0836	2.	HRS/WK	1/16/90- 5/26/90
TAYNTON DONALD	FROM BUSINESS	EVE INSTRUCTION	I-0501	3.	HRS/WK	1/16/90- 5/26/90
	TO BUSINESS	EVE INSTRUCTION	I-0501	6.	HRS/WK	1/16/90- 5/26/90
+TORUNO JAVIER	FROM FOREIGN LANGUAGE	EVE INSTRUCTION	I-1101	4.	HRS/WK	1/16/90- 5/26/90
	TO FOREIGN LANGUAGE	EVE INSTRUCTION	I-1101	7.	HRS/WK	1/16/90- 5/26/90
TOWNS ROSE	FROM LIBRARY TECH	EVE INSTRUCTION	I-1601	3.	HRS/WK	1/16/90- 5/26/90
	TO LIBRARY TECH	EVE INSTRUCTION	I-1601	3.	HRS/WK	1/16/90- 5/26/90
	AND LIBRARY	REFERENCE	I-6120	6.	HRS/WK	1/16/90- 6/01/90

G1 to G1C
Page 22 of 29
1/25/90

* New hourly certificated personnel -- Appointment contingent upon possessor
and recordation of an appropriate California Community College Credential.
+ Full-time certificated personnel -- Extra pay.
Pro-rata certificated personnel -- Extra pay.

900125-62
(continued)

NAME	DEPARTMENT	ACTIVITY	BUDGET	HOURS	EFFECTIVE DATES
INCREASE					
+VASQUEZ-VEGA MIGUEL	FROM FOREIGN LANGUAGE	DAY INSTRUCTION	I-1101	3.	HRS/WK 1/17/90- 6/01/90
	TO FOREIGN LANGUAGE	DAY INSTRUCTION	I-1101	3.	HRS/WK 1/17/90- 6/01/90
	AND FOREIGN LANGUAGE	EVE INSTRUCTION	I-1101	3.	HRS/WK 1/16/90- 5/26/90
WONG LORENA	FROM STUDENT HEALTH	COUNSELING	I-6420	12.	HRS/WK 1/17/90- 6/01/90
	TO STUDENT HEALTH	COUNSELING	I-6420	15	HRS/WK 1/17/90- 6/01/90
WONG OLIVE	FROM LIBRARY	REFERENCE	I-6120	5.	HRS/WK 1/16/90- 6/01/90
	TO LIBRARY	REFERENCE	I-6120	12.	HRS/WK 1/16/90- 6/01/90
+WONG PAUL	FROM GUIDANCE	DAY INSTRUCTION	I-4901	16.	TOT-HR 1/23/90- 3/15/90
	AND GUIDANCE	DAY INSTRUCTION	I-4901	16.	TOT-HR 3/20/90- 5/17/90
	TO GUIDANCE	DAY INSTRUCTION	I-4901	16.	TOT-HR 1/23/90- 3/15/90
	AND GUIDANCE	DAY INSTRUCTION	I-4901	16.	TOT-HR 3/20/90- 5/17/90
	AND EVE INST SUPPORT	ASST SITE SUPERV	N-6020	12.	TOT-HR 1/16/90- 1/25/90
	AND EVE INST SUPPORT	ASST SITE SUPERV	N-6020	6.	HRS/WK 1/17/90- 5/23/90
	AND MATRICULATION	COUNSELING	I-6491	19.	TOT-HR 1/29/90- 3/21/90
DECREASE					
GENSLE THERESA	FROM P E NORTH	DAY INSTRUCTION	I-0836	4.	HRS/WK 1/17/90- 3/19/90
	AND P E NORTH	DAY INSTRUCTION	I-0836	2.	HRS/WK 1/17/90- 6/01/90
	AND P E NORTH	DAY INSTRUCTION	I-0836	4.	HRS/WK 3/21/90- 5/23/90
	AND P E NORTH	EVE INSTRUCTION	I-0836	4.	HRS/WK 1/16/90- 5/26/90
	TO P E NORTH	DAY INSTRUCTION	I-0836	4.	HRS/WK 1/17/90- 3/19/90

* New hourly certificated personnel -- Appointment contingent upon possession and recordation of an appropriate California Community College Credential.
+ Full-time certificated personnel -- Extra pay.
Pro-rata certificated personnel -- Extra pay.

900125-62
(continued)

NAME	DEPARTMENT	ACTIVITY	BUDGET	HOURS	HRS/WK	EFFECTIVE DATES
SPRING 1990						

DECREASE						
GENSLE THERESA	AND P E NORTH	DAY INSTRUCTION	I-0836	4.	HRS/WK	3/21/90 - 5/23/90
	AND P E NORTH	EVE INSTRUCTION	I-0836	2.	HRS/WK	1/16/90 - 5/26/90
LEGUT MICHAEL STEPHE	FROM GUIDANCE	EVE INSTRUCTION	I-4901	16.	TOT-HR	1/18/90 - 3/08/90
	AND CAREER DEV/PLACE	COUNSELING	I-6330	15.	HRS/WK	1/17/90 - 6/01/90
	TO CAREER DEV/PLACE	COUNSELING	I-6330	15.	HRS/WK	1/17/90 - 6/01/90
CANCEL						
KLINGEBIEL KATHRYN A	FOREIGN LANGUAGE	EVE INSTRUCTION	I-1101	6.	HRS/WK	1/16/90 - 5/26/90

1801
CANCEL

G1 to G10

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* New hourly certificated personnel -- Appointment contingent upon possession
and recordation of an appropriate California Community College Credential.
+ Full-time certificated personnel -- Extra pay.
Pro-rata certificated personnel -- Extra pay.

900125-G3
TEMPORARY
HOURLY
ASSIGNMENTS-
CERTIFICATED
SUPERVISORS.

RESOLVED: That the following named certificated supervisors be appointed to temporary assignments for the term and year shown. Salary shall be in accordance with the current salary schedule at either the appropriate Instructional Rate--I or the appropriate Non-Instructional Rate--N:

NAME	DEPARTMENT	ACTIVITY	BUDGET HOURS	EFFECTIVE DATES
SPRING 1990				

+DUGGAN BRADLEY J	P E SOUTH	DAY INSTRUCTION	I-0835	2. HRS/WK 1/17/90- 6/01/90
+JOHNSON BETTY J	EVE INST SUPPORT	ASST SITE SUPERV	N-6020	12. HRS/WK 1/16/90- 5/26/90
+KILGARRIFF MARTIN J	CRIMINOLOGY	DAY INSTRUCTION	I-2105	6. HRS/WK 1/17/90- 6/01/90

G1 to G10
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1/25/90

* New hourly certificated personnel -- Appointment contingent upon possession and recordation of an appropriate California Community College Credential.
+ Full-time certificated personnel -- Extra pay.
Pro-rata certificated personnel -- Extra pay.

RESOLVED: That the temporary assignments for the following named certificated supervisors be changed as shown. Salary shall be in accordance with the current salary schedule at either the appropriate Instructional Rate--I or the appropriate Non-Instructional Rate--N:

900125-G4
CHANGES TO
TEMPORARY
HOURLY
ASSIGNMENTS-
CERTIFICATED
SUPERVISORS.

NAME	DEPARTMENT	ACTIVITY	BUDGET HOURS	EFFECTIVE DATES
INCREASE +BILES BETTY	FROM MED-RECORD TECH	DAY INSTRUCTION	I-1215	8/23/89-12/22/89
	AND MED-RECORD TECH	EVE INSTRUCTION	I-1215	TOT-HR 8/21/89- 8/29/89
	TO MED-RECORD TECH	DAY INSTRUCTION	I-1215	HRS/WK 8/23/89-12/22/89
	AND MED-RECORD TECH	DAY INSTRUCTION	I-1215	TOT-HR 12/11/89-12/22/89
	AND MED-RECORD TECH	EVE INSTRUCTION	I-1215	TOT-HR 8/21/89- 8/29/89
	AND MED-RECORD TECH	EVE INSTRUCTION	I-1215	TOT-HR 12/04/89-12/22/89
INCREASE +RANDOLPH ALVIN C	FROM COUNSELING	COUNSELING	I-2310	TOT-HR 7/17/89- 8/04/89
	AND COUNSELING	COUNSELING	I-6310	TOT-HR 8/07/89- 8/17/89
	TO COUNSELING	COUNSELING	I-2310	TOT-HR 7/17/89- 8/04/89
	AND COUNSELING	COUNSELING	I-6310	TOT-HR 8/07/89- 8/17/89
	AND MATRICULATION	COUNSELING	I-6491	TOT-HR 12/26/89- 1/12/90

* New hourly certificated personnel -- Appointment contingent upon possession and recordation of an appropriate California Community College Credential.
+ Full-time certificated personnel -- Extra pay.
Pro-rata certificated personnel -- Extra pay.

900125-G4
(continued)

NAME	DEPARTMENT	ACTIVITY	BUDGET	HOURS	HRS/WK	EFFECTIVE DATES
INCREASE						
BEGONIA DANILO T	FROM BEHAVIORAL SCI	DAY INSTRUCTION	I-2001	3.	HRS/WK	1/17/90 - 6/01/90
	TO BEHAVIORAL SCI	DAY INSTRUCTION	I-2001	3.	HRS/WK	1/17/90 - 6/01/90
	AND PHILIPPINE STUDY	DEPT HEAD	N-4917	7.	HRS/WK	1/17/90 - 6/01/90
ORTEZ DONALD	FROM SOCIAL SCIENCES	DAY INSTRUCTION	I-2201	3.	HRS/WK	1/17/90 - 6/01/90
	AND SOCIAL SCIENCES	EVE INSTRUCTION	I-2201	3.	HRS/WK	1/16/90 - 5/26/90
	TO SOCIAL SCIENCES	DAY INSTRUCTION	I-2201	3.	HRS/WK	1/17/90 - 6/01/90
	AND SOCIAL SCIENCES	EVE INSTRUCTION	I-2201	3.	HRS/WK	1/16/90 - 5/26/90
	AND LATIN-AMER STUD	DEPT HEAD	N-4913	7.	HRS/WK	1/17/90 - 6/01/90
+RANDOLPH ALVIN C	FROM GUIDANCE	DAY INSTRUCTION	I-4901	2.	HRS/WK	1/17/90 - 6/01/90
	TO GUIDANCE	DAY INSTRUCTION	I-4901	2.	HRS/WK	1/17/90 - 6/01/90
	AND MATRICULATION	COUNSELING	I-6491	54.	TOT-HR	1/17/90 - 5/31/90
	AND MATRICULATION	COUNSELING	I-6491	18.	TOT-HR	1/29/90 - 3/21/90

* New hourly certificated personnel -- Appointment contingent upon possession
and recordation of an appropriate California Community College Credential.
+ Full-time certificated personnel -- Extra pay.
Pro-rata certificated personnel -- Extra pay.

G1 to G10
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900125-G5

Name

Change

RESOLVED: That the names of the following certificated personnel be changed for record purposes:

FROM:

BURTON, MIYO
VANDEUSEN, SUSAN MARY

TO:

KIRITA, MIYOKO N.
MCFADDEN, SUSAN MARY

900125-G6
Amendment
to Resolution

RESOLVED: That resolution 890727-G5, Department Head Stipends 1989/90, be amended in part as follows:

<u>NAME</u>	<u>DEPARTMENT</u>	<u>STIPEND</u>	<u>NEW EFFECTIVE DATES</u>
<u>CHANGE EFFECTIVE DATE:</u> KILGARRIFF, MARTIN	Fire Sci Tech/Legal Assist.	\$ 926.00	08/18/89-12/22/89
<u>ADD:</u> KILGARRIFF, MARTIN	Criminology/Fire Sci Tech/Legal Assist.	\$1852.00	01/16/90-06/01/90

-84-

900125-G7
Leave of
Absence
1989-90

RESOLVED: That effective January 16, 1990 through June 1, 1990, WELLS, WALLACE, be placed on leave of absence from his Schedule I Counseling position with the Counseling Department, to be reassigned as Dean I at City College of San Francisco, in place of Gordon Poon, on sabbatical. This resolution is contingent on approval of resolution 900125-F1.

900125-G8
Leave of
Absence
1989-90

RESOLVED: That for the effective date shown the following named certificated personnel be granted leave of absence:

<u>NAME</u>	<u>DEPARTMENT</u>	<u>CONTRACT SECTION</u>	<u>EFFECTIVE DATES</u>
BAILEY, JOYCE	Counseling	To accept Full-Time Counselor VEA (See 900125-H2)	08/18/89-06/01/90
MALONEY, CORNELIUS	Counseling	To accept Full-Time Counselor VEA (See 900125-H2)	01/16/90-06/01/90
MCCARRIFF, LULANN	Counseling	To accept Full-Time Counselor VEA (See 900125-H2)	01/16/90-06/01/90

G1 to G10
01/25/90
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900125-G9
Full-Time
First Year
Contract

RESOLVED: That on the effective dates indicated, the following named certificated personnel appointed as full-time first year contract faculty. Appointment shall be contingent upon verification of satisfactory physical examination, a tuberculosis clearance, possession and recordation of an appropriate credential, and completion of appropriate District documents. Salary shall be in accordance with the current schedule, Schedule I:

<u>NAME</u>	<u>DEPARTMENT</u>	<u>STATUS</u>	<u>REPLACEMENT FOR</u>	<u>EFFECTIVE DATE</u>
WILDE, JOHN	Learning Disability	First Year Contract	New Position	01/16/90

900125-G10
Full-Time
Temporary

RESOLVED: That on the effective dates indicated, the following named certificated personnel be appointed as full-time temporary (long term substitute) faculty. Appointment shall be contingent upon verification of satisfactory physical examination, a tuberculosis clearance, possession and recordation of an appropriate credential, and completion of appropriate District documents. Salary shall be in accordance with the current schedule, Schedule I:

<u>NAME</u>	<u>DEPARTMENT</u>	<u>STATUS</u>	<u>REPLACEMENT FOR</u>	<u>EFFECTIVE DATE</u>
CRABER, MARY	P.E. (North)	Full-Time Temporary (Long-Term Substitute)	Wakefield, David	01/16/90-06/01/90
HEREDIA, MARIA	Counseling	Full-Time Temporary (Long-Term Substitute)	Wells, Wallace	01/16/90-06/01/90
LEE, TERRENCE	Counseling	Full-Time Temporary (Long-Term Substitute)	Maloney, Cornelius	01/16/90-06/01/90
MANARI, MARGARET	Hotel & Restaurant	Full-Time Temporary (Long-Term Substitute)	Lanyi, George	01/16/90-06/01/90
SILVERBERG-WILLIS, LUANA P.E. (North)		Full-Time Temporary (Long-Term Substitute)	McCullum, Paula	01/16/90-06/01/90

Honorable Governing Board of the
San Francisco Community College District

Subject: Resolutions No. 900125H1-H3
Certificated Personnel
Categorically Funded Programs
City College of San Francisco

President and Members:

Resolutions No. 900125H1-H3 cover certificated personnel items in categorically funded programs for City College of San Francisco. Services are required and funds have been provided by the grantor for each of the categorically funded programs appointments.

California Education Code Section 87470 reads in part as follows: "The governing board of any community college district may employ persons possessing an appropriate credential as certificated employees in programs and projects to perform services conducted under contract with public or private agencies, or other categorically funded projects of indeterminate duration. The terms and conditions under which such persons are employed shall be mutually agreed upon by the employee and the governing board and such agreement shall be reduced to writing. Service pursuant to this section shall not be included in computing the service required as a prerequisite to attainment of, or eligibility to, classification as a regular employee of a community college district..."

The following resolution is recommended for adoption.

Submitted by,

Juanita U. Pascual
Vice President
Administrative Services

Recommended for Adoption:

Willis F. Kirk
Interim President

James G. Mitchell
Vice Chancellor
Personnel

Hilary Hsu
Chancellor/Superintendent

H1 to H3
Page 1 of 4
1/25/90

RESOLVED: That the following named certificated personnel be appointed to temporary assignments for the terms and year shown. Salary shall be in accordance with the current salary schedule at either the appropriate Instructional Rate--I or the appropriate Non-Instructional Rate--N: Categorically funded as indicated:

900125-H1
CATEGORICALLY
FUNDED
HOURLY
ASSIGNMENTS

NAME	DEPARTMENT	ACTIVITY	BUDGET HOURS	HRS/WK	EFFECTIVE DATES
SPRING 1990					

+CALDERON VIVIAN	MATHEMATICS	PROGRAM DEVELOPM	3.		
	MATH BRIDGE	891221-B3	N-G9-6580-1422	1/22/90-	3/03/90
JACKA PHILLIP	TITLE III-GRANT	TITLE III RESOUR	18.		
	TITLE III	870721-B22	N-G7-1070-1422	1/17/90-	6/01/90
+OBENCHAIN CYNTHIA	GUIDANCE	DAY INSTRUCTION	1.		
	MATH BRIDGE	880621-B12	I-G8-6580-1424	1/17/90-	6/01/90
	OFFICE OF INSTR	COUNSELING	1.		
	MATH BRIDGE	880621-B12	I-G8-6580-1424	1/17/90-	6/01/90
SHAW PAUL	DIAG LEARNING	COUNSELOR	15.		
	VEA DISADVAN	890824-B8	I-G9-3291-1248B	1/17/90-	6/01/90

900125-H2

Categorically

Funded Full-Time

Temporary

Assignment

1989-90

RESOLVED: That the following named certificated personnel be appointed to temporary full-time assignments for the term and year shown. Appointment shall be contingent upon verification of satisfactory physical examination, a negative chest x-ray, possession and recordation of an appropriate credential, and completion of appropriate District documents. Salary shall be in accordance with the current salary schedule, Schedule I:
Categorically funded as indicated:

<u>NAME</u>	<u>DEPARTMENT</u>	<u>ACTIVITY</u>	<u>BUDGET</u>	<u>EFFECTIVE DATES</u>
BAILEY, JOYCE	Counseling	Counselor	PERKINS, CARL D. VEA (890727-B9) G8-3280-1240F VEA (890928-B6) G9-3291-1240E/F (P.L. 98-524) Title II Part A (See 900125-G8)	08/18/89-09/30/89 10/01/89-06/01/90
MALONEY, CORNELIUS	Counseling	Counselor	PERKINS, CARL D. VEA (890928-B6) G9-3291-1240B (P.L. 98-524) Title II Part A (See 900125-G8)	01/16/90-06/01/90
MCCRIF, LULANN	Counseling	Counselor	PERKINS, CARL D. VEA (890928-B6) G9-3291-1240B (P.L. 98-524) Title II Part A (See 900125-G8)	01/16/90-06/01/90

H1 to H3

01/25/90

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900125-H3

Categorically

Funded

Amendment to

Resolution

RESOLVED: That a portion of resolution 890622-H3 be amended as follows:

<u>1989-90</u>	<u>NAME</u>	<u>DEPARTMENT</u>	<u>ACTIVITY</u>	<u>BUDGET</u>	<u>EFFECTIVE DATES</u>
<u>FROM:</u>	HEARD, CAROL	Communications Assistance Project (CAP)	Grant Monitor	CAP (880719-B4) G8-1180-1280 CAP (890323-B1) G9-1180-1280	08/18/89-08/31/89 09/01/89-06/01/90
<u>TO:</u>	HEARD, CAROL	Communications Assistance Project (CAP)	Grant Monitor	CAP (880719-B4) G8-1180-1280 CAP (890323-B1) G9-1180-1280	08/18/89-08/31/89 09/01/89-12/22/89
<u>AND</u>	HEARD, CAROL	Communications Assistance Project (CAP)	Grant Monitor (80% load at employee's request)	CAP (890323-B1) G9-1180-1280	01/16/90-06/01/90

Honorable Governing Board of the
San Francisco Community College District

Subject: Resolutions No. 900125-J1 to 900125-J6
Certificated Personnel
Categorically Funded Programs
Community College Centers

President and Members:

Resolutions No. 900125-J1 to 900125-J6 cover certificated personnel items in categorically funded programs for the Community College Centers. Services are required and funds have been provided by the grantor for each of the categorically funded program appointments.

California Education Code Section 87470 reads in part as follows: "The governing board of any community college district may employ persons possessing an appropriate credential as certificated employees in programs and projects to perform services conducted under contract with public or private agencies, or other categorically funded projects of indeterminate duration. The terms and conditions under which such persons are employed shall be mutually agreed upon by the employee and the governing board and such agreement shall be reduced to writing. Service pursuant to this section shall not be included in computing the service required as a prerequisite to attainment of, or eligibility to, classification as a regular employee of a community college district..."

The following resolutions are recommended for adoption.

Submitted by,

Burl A. Toler, Director
Personnel Services
Community College Centers

Rena Merritt Bancroft
President
Community College Centers

James G. Mitchell
Vice Chancellor, Personnel

Recommended for adoption:

Hilary Hsu
Chancellor Superintendent
J1 to J6
Page 1 of 7 Pages - 01/25/90

COMMUNITY COLLEGE CENTERS

900125-J1

Categorically
Funded Hourly
Appointments

RESOLVED; That effective on the dates shown, the following certificated employees be appointed to Categorically Funded Temporary position, Instructional (I) or Non-Instructional (NI) as indicated below at the center shown. Salary shall be in accordance with the current salary schedule at either the appropriate Instructional (I) rate or the appropriate Non-Instructional (NI) rate.
The following appointments are made pursuant to Education Code Section 87470.

<u>NAME</u>	<u>CENTER/PROGRAM</u>	<u>SUBJECT/ACTIVITY</u>	<u>HOURS</u>	<u>DATES</u>
+Allen, Mary	Adams (VEA) Bd. Res. # 890824-B19 Appn. # G9-3192	Program Dev.	2 Tot. Hrs. (NI)	10/24/89-12/12/89
Biblowicz, Morris	CTRC (ABE) Bd. Res. # 891030-B5 Appn. # K9-4940	Test Coord.	5 Tot. Hrs. (I)	1/26/90-Only
+Cassady, Lea	Adams (VEA) Bd. Res. # 890824-B19 Appn. # G9-3192	Program Dev.	2 Tot. Hrs. (NI)	10/24/89-12/12/89
Cortez, Doris	CTRC (ABE) Bd. Res. # 891030-B5 Appn. # K9-4940	Test Coord.	10 Tot. Hrs. (NI)	1/26/90-6/1/90
+Fredrickson, Sandra	Adams (VEA) Bd. Res. # 890824-B19 Appn. # G9-3192	Program Dev.	8 Tot. Hrs. (NI)	10/24/89-12/12/89
+Gewing, Anna	CTRC (ABE) Bd. Res. # 891030-B5 Appn. # K9-4940	Test Coord.	2 Tot. Hrs. (I)	1/26/90-Only

+Regular Instructor - Extra Pay for Overload

COMMUNITY COLLEGE CENTERS

900125-J1

Cat. FundedHourlyAppointments(Cont'd.)

J1 to J6

Page 3 of 7 Pages - 01/25/90

<u>NAME</u>	<u>CENTER/PROGRAM</u>	<u>SUBJECT/ACTIVITY</u>	<u>HOURS</u>	<u>DATES</u>
Habegger, Valerie	CTRC (ABE) Bd. Res. # 891030-B5 Appn. # K9-4940	Test Coord.	15 Tot. Hrs. (NI)	1/26/90-6/1/90
Keech, Gregory	CTRC (ABE) Bd. Res. # 891030-B5 Appn. # K9-4940	Test Coord.	2 Tot. Hrs. (NI)	1/26/90-Only
+Killebrew, Ann	Adams (VEA) Bd. Res. # 890824-B19 Appn. # G9-3192	Program Dev.	10 Tot. Hrs. (NI)	10/24/89-12/12/89
Machado, Craig	CTRC (ABE) Bd. Res. # 891030-B5 Appn. # K9-4940	Test Coord.	5 Tot. Hrs. (NI)	1/26/90-Only
McCormack, Irene	Adams (VEA) Bd. Res. # 890824-B19 Appn. # G9-3192	Program Dev.	2 Tot. Hrs. (NI)	10/24/89-12/12/89
+McGreevy, Abigail	"	Program Dev.	8 Tot. Hrs. (NI)	10/24/89-12/12/89

+Regular Instructor - Extra Pay for Overload

COMMUNITY COLLEGE CENTERS

900125-J1

Cat. FundedHourlyAppointments(Cont'd.)

<u>NAME</u>	<u>CENTER/PROGRAM</u>	<u>SUBJECT/ACTIVITY</u>	<u>HOURS</u>	<u>DATES</u>
Pandolfi, Carol	Adams (VEA) Bd. Res. # 890824-B19 Appn. # G9-3192	Prog. Dev.	2 Tot. Hrs. (NI)	10/24/89-12/12/89
Potter, Elizabeth	CTRC (ABE) Bd. Res. # 891030-B5 Appn. # K9-4940	Test Coord.	12 Tot. Hrs. (NI)	1/26/90-6/1/90
Rosaies, Maria	CTRC (ABE) Bd. Res. # 891030-B5 Appn. #K9-4940	Test Coord.	15 Tot. Hrs. (NI)	1/26/90-6/1/90
Scholnick, Nadia	CTRC (ABE) Bd. Res. # 891030-B5 Appn. # K9-4940	Test Coord.	5 Tot. Hrs. (NI)	1/26/90-Only
Shaeffer, Chris	CTRC (ABE) Bd. Res. # 891030-B5 Appn. # K9-4940	Test Coord.	25 Tot. Hrs. (NI)	1/26/90-6/1/90
+Shanahan, Maureen	Adams (VEA) Bd. Res. # 890824-B19 Appn. # G9-3192	Prog. Dev.	2 Tot. Hrs. (NI)	10/24/89-12/12/89

+Regular Instructor - Extra Pay for Overload

COMMUNITY COLLEGE CENTER

900125-J1

Cat. Funded

Hourly

Appointments

(Cont'd.)

<u>NAME</u>	<u>CENTER/PROGRAM</u>	<u>SUBJECT/ACTIVITY</u>	<u>HOURS</u>	<u>DATES</u>
	Sacket-James, Arlene CTCRC (ABE)			
	Bd. Res. # 891030-B5			
	Appn. # K9-4940			
*Silverthorne, Colin	Downtown (S.F. Gen. Hosp.)	Test Coord.	25 Tot. Hrs. (NI)	1/26/90-6/1/90
	Bd. Res. # 890824-B7			
	Appn. # G9-0390	Man. Seminar	16 Tot. Hrs. (I)	1/8/90-1/10/90
+Songco, Warlita	Adams (VEA)			
	Bd. Res. # 890824-B19	Prog. Dev.	2 Tot. Hrs. (NI)	10/24/89-12/12/89
	Appn. # G9-3192			
	CTRC (ABE)			
Taylor, Michael	Bd. Res. # 891030-B5			
	Appn. # K9-4940	Test Coord.	3 Tot. Hrs. (NI)	1/26/90-Only
	Adams (VEA)			
+Woodard, Patsy	Bd. Res. # 890824-B19			
	Appn. # G9-3192	Prog. Dev.	4 Tot. Hrs. (NI)	10/24/89-12/12/89

*Inter-Session
+Regular Instructor - Extra Pay for Overload

COMMUNITY COLLEGE CENTERS

900125-J2

Increase
In Service

RESOLVED: That effective on the dates shown, the services of the following named certificated employees be increased as indicated below at the center shown. Salary shall be in accordance with the current salary schedule at either the appropriate Instructional (I) rate or the appropriate Non-Instructional (NI) rate.

<u>NAME</u>	<u>CENTER/PROGRAM</u>	<u>SUBJECT/ACTIVITY</u>	<u>HOURS</u> <u>FROM</u>	<u>TO</u>	<u>DATES</u>
+Rendon, Peggy	Centers Admin.(GAIN) Bd. Res. # 890622-B25 Appn. # G9-6890	Counseling	7.5	15 Hrs. (I)	1/2/90-1/4/90

900125-J3

Decrease
In Service

RESOLVED: That effective on the dates shown, the services of the following named certificated employees be decreased as indicated below at the center shown. Salary shall be in accordance with the current salary schedule at either the appropriate Instructional (I) rate or the appropriate Non-Instructional (NI) rate.

<u>NAME</u>	<u>CENTER/PROGRAM</u>	<u>SUBJECT/ACTIVITY</u>	<u>HOURS</u> <u>FROM</u>	<u>TO</u>	<u>DATES</u>
+Garfinkle, Joan	Downtown (A.T. & T.) Bd. Res. # 890323-B4 Appn. # G8-9080	Management Seminar	36	24 Tot. Hrs. (I)	12/11/89-12/20/89

+Overload Assignment

COMMUNITY COLLEGE CENTERS

900125-J4
Instructional
Programs

RESOLVED: That the following instructional programs be approved and given at the locations shown. For administrative purposes, the following programs are attached to Parent Education (St. Preschool Program).

Class: Curriculum Ideas for Preschoolers
Location: John Adams CCC
Instructor: Warren Smith
No. of Sessions: 1
Hours per Session: 2
Fee per Session: \$60.00
Period of Time: 12/7/89
Group Leader: Mutsuko Fukuda

900125-J5

Class: Moore Fun Crafts Ideas for Preschoolers
Location: John Adams CCC
Instructor: Warren Smith
No. of Sessions: 1
Hours per Session: 1.5
Fee per Session: \$45.00
Period of Time: 4/5/90
Group Leader: Mutsuko Fukuda

900125-J6
Categorically
Funded
Temporary
Appointments

RESOLVED: That effective January 16, 1990 thru June 1, 1990, the following certificated employees be appointed to Categorically Funded Temporary Full-Time (Non-Tenure Track) positions, assigned to the center and Subject/Activity as indicated below. Salary shall be in accordance with the current salary schedule.

<u>NAME</u>	<u>CENTER/PROGRAM</u>	<u>SUBJECT/ACTIVITY</u>
Cheng, Eva	Chinatown/N.B. (VEA) Bd. Res. # 890824-B18 Appn. # G9-3292	Counseling
Hirose, Lynda	Cent. Instr. Serv.(VEA) Bd. Res. # 890824-B18 Appn. # G9-3292	Gender Equity
Nakamura, Louise	Adams (VEA) Bd. Res. # 890824-B18 Appn. # G9-3292	Voc. Skills for the Disabled

Honorable Governing Board of the
San Francisco Community College District

Subject: Resolutions No. 900125-K1 to 900125-K17
Certificated Personnel
Community College Centers

President and Members:

Resolutions No. 900125-K1 to 900125-K17 cover certificated
personnel items for the Community College Centers.

The following resolutions are recommended for adoption.

Submitted by,

Burl A. Toler, Director
Personnel Services
Community College Centers

Rena Merritt Bancroft
President
Community College Centers

James G. Mitchell
Vice Chancellor, Personnel

Recommended for adoption:

Hilary Hsu
Chancellor Superintendent

K1 to K17
Page 1 of 13 Pages
01/25/90

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COMMUNITY COLLEGE CENTERS

900125-K1

TemporaryHourlyAppointments

RESOLVED: That effective on the dates shown, the following named certificated employees be appointed to temporary positions, Instructional (I) or Non-Instructional (NI) as indicated below at the center shown. Salary shall be in accordance with the current salary schedule at either the appropriate Instructional (I) rate or the appropriate Non-Instructional (NI) rate.

<u>NAME</u>	<u>CENTER/PROGRAM</u>	<u>SUBJECT/ACTIVITY</u>	<u>HOURS</u>	<u>DATES</u>
*Bell, Jorge	6406 Mission	Counseling	12 Tot. Hrs. (I)	1/8/90-1/10/90
*Byrd, Barbara	0516 Lab. Studies	Program Supervision	36 Tot. Hrs. (I)	1/3/90-1/10/90
*Faris-Taylor, Norma	1298 Southeast	Nursing	20 Tot. Hrs. (I)	12/26/89-12/29/89
*Gonzalez, Jacobo	6406 Mission	Counseling	12 Tot. Hrs. (I)	1/8/90-1/10/90
*Hom, Paul	4907 Mission	Aging & Adult Dev.	5 Tot. Hrs. (I)	1/10/90-1/13/90
*Liu, Ida	4907 Mission	Aging & Adult Dev., Group Leadership	6 Hrs./Wk. (I)	12/26/89-1/11/90
Mosley, Denise	5008 Southeast	Computer Studies	3 Tot. Hrs. (I)	10/30/89-Only
*Ng, Veronica	6404 Chinatown/N.B.	Counseling	9 Tot. Hrs. (I)	1/9/90-1/11/90
*O'Connor, John	6406 Mission	Counseling	12 Tot. Hrs. (I)	1/8/90-1/10/90
*Thomas, Carol B.	6750 CTCR	Resource Inst.	35 Tot. Hrs. (NI)	1/2/90-1/12/90

*Inter-Session

COMMUNITY COLLEGE CENTERS

900125-K2

TemporaryHourlyAppointmentsSpring

RESOLVED: That effective January 17, 1990 thru June 1, 1990 (unless otherwise indicated) the following named certificated employees be appointed to temporary position, Instructional (I) or Non-Instructional (NI) as indicated below at the center shown. Salary shall be in accordance with the current salary schedule at either the appropriate Instructional (I) rate or the appropriate Non-Instructional (NI) rate.

<u>NAME</u>	<u>CENTER/PROGRAM</u>	<u>SUBJECT/ACTIVITY</u>	<u>HOURS</u>	<u>DATES</u>
Attie, Scott M.	4918 Castro Prog.	Social & Mental Health	3 Hrs./wk. (I)	1/22/90-3/26/90
Barra-Salas, Adriana	5006 Mission	ESL	10 Hrs./wk. (I)	1/17/90-1/23/90
+Bell, Jorge	6406 Mission	Counseling	16 Tot. Hrs. (I)	1/24/90-6/1/90
+Bell, Jorge	"	"	6 Hrs./wk. (I)	1/17/90-3/23/90
=Benefield, Ivory R.	1298 Southeast	Nursing	225 Tot. Hrs. (I)	
Bibliowicz, Morris	5006 Mission	ESL	15 Hrs./wk. (I)	
Cardwell, Montford	4907 Mission	Arts & Crafts-Srs., Music Appreciation	15 Hrs./wk. (I)	
Chan, Andrew	5004 Chinatown/N.B.	ESL	15 Hrs./wk. (I)	
Chew, Wellington	6004 Chinatown/N.B.	Asst. Site Manager	8 Hrs./wk. (NI)	1/20/90-5/26/90
Chung, Catherine	5004 Chinatown/N.B.	ESL	15 Hrs./wk. (I)	
Collado, Roger	5006 Mission	ESL	10 Hrs./wk. (I)	
Cox, Carolyn	5006 Mission	ESL	15 Hrs./wk. (I)	
Curtis, Arthur	5006 Mission	In-Plant Printing	5 Hrs./wk. (I)	
Datz, Alison	5004 Chinatown/N.B.	ESL	15 Hrs./wk. (I)	
Dea, Alvin	5004 Chinatown/N.B.	ESL	5 Hrs./wk. (I)	
Devereaux, Mary	5006 Mission	ESL	10 Hrs./wk. (I)	
Dominguez, Robert	5006 Mission	ESL	15 Hrs./wk. (I)	
Dorn, LuMarla	5004 Chinatown/N.B.	ESL	10 Hrs./wk. (I)	

=New employee

+Regular Instructor - Extra Pay for Overload

COMMUNITY COLLEGE CENTERS

900125-K2

Temporary

Hourly

Appointments

Spring (cont'd.)

<u>NAME</u>	<u>CENTER/PROGRAM</u>	<u>SUBJECT/ACTIVITY</u>	<u>HOURS</u>	<u>DATES</u>
Duffy, Anne	5006 Mission	ESL	15 Hrs./Wk. (I)	
=Duffy, Sheila	5005 Downtown	Getting Gov. Bus.	6 Tot. Hrs. (I)	2/12/90-3/29/90
Elliott, Roger	5006 Mission	ESL	15 Hrs./Wk. (I)	
=Elkin, Michael	5005 Downtown	Pricing a Product or Service	9 Tot. Hrs. (I)	
Fang, Lynn L.	5004 Chinatown/N.B.	ESL, Home Health Aide	204 Tot. Hrs. (I)	2/14/90-5/22/90
Finkelstein, Joey	5006 Mission	ESL	15 Hrs./Wk. (I)	
Fischer, Sheila	4932 Adams	ABE-Sel. Cont.	2 Hrs./Wk. (I)	
Fisher, Allan	5006 Mission	ESL	15 Hrs./Wk. (I)	
Fuentes, Juan	5006 Mission	Prod. Art/Design	15 Hrs./Wk. (I)	
Garcia de Nixon, Pat.	5006 Mission	ESL for Srs.	10 Hrs./Wk. (I)	
+Gilbert, Quince	5002 Adams	Comp. Applications	5 Hrs./Wk. (I)	
Goldberg, Alan	5006 Mission	ESL	15 Hrs./Wk. (I)	
+Gonzalez, Jacobo	6406 Mission	Counseling	14 Tot. Hrs. (I)	1/17/90-1/23/90
+Gonzalez, Jacobo	"	"	10 Hrs./Wk. (I)	1/24/90-6/1/90
Gregory, Linda	0516 Lab. Studies	Adv. Coll. Bargaining	8 Tot. Hrs. (I)	1/27/90-Only
Helton, Patricia	5006 Mission	ESL	15 Hrs./Wk. (I)	
Hernandez, Charles	5006 Mission	ESL	5 Hrs./Wk. (I)	
Hoffman, Camille	5003 Alemany	ESL	10 Hrs./Wk. (I)	
Kapp, Mary	5004 Chinatown/N.B.	ESL	267 Tot. Hrs. (I)	
Keeley, Gloria	5004 Chinatown/N.B.	ESL	15 Hrs./Wk. (I)	

=New employee

+Regular Instructor - Extra Pay for Overload

COMMUNITY COLLEGE CENTERS

900125-K2

Temporary

Hourly

Appointments

Spring (Cont'd.)

<u>NAME</u>	<u>CENTER/PROGRAM</u>	<u>SUBJECT/ACTIVITY</u>	<u>HOURS</u>	<u>DATES</u>
+Lai, Elaine	5004 Chinatown/N.B.	Accounting	5 Hrs./Wk. (I)	
Lee, Susie K.	5004 Chinatown/N.B.	ESL	5 Hrs./Wk. (I)	
Lowe, Ronald	5004 Chinatown/N.B.	Computer, Word Proc.	6 Hrs./Wk. (I)	1/20/90-5/19/90
=Lien, Steven V. T.	6003 Alemany	Asst. Site Manager	16 Hrs./Wk. (NI)	
Maffei, Nicholas L.	5008 Southeast	DOS-In-Depth	3 Hrs./Wk. (I)	1/25/90-5/10/90
Martinez, Rose	5006 Mission	Word Proc., ESL	15 Hrs./Wk. (I)	
Meyers, Richard	5008 Southeast	ESL	4 Hrs./Wk. (I)	1/22/90-5/21/90
Meyerzove, Roland	5006 Mission	ESL	15 Hrs./Wk. (I)	
Mitchell, Patricia	5004 Chinatown/N.B.	ESL	5 Hrs./Wk. (I)	
Morales, Leslie	5006 Mission	Typing & Off. Proc.,		
		Word Processing	15 Hrs./Wk. (I)	
Moreno, Raul	5006 Mission	Hispanic News Media	6 Hrs./Wk. (I)	
Murray, Edward	5006 Mission	ESL	15 Hrs./Wk. (I)	
Neumann, Robert	5005 Downtown	International Business,		
		Bus. Eng., Export Fin.	195 Tot. Hrs. (I)	1/17/90-5/24/90
Ng, Veronica	6404 Chinatown/N.B.	Counseling	6 Hrs./Wk. (I)	
Nguyen, Chau	5004 Chinatown/N.B.	ESL	15 Hrs./Wk. (I)	
O'Connor, John	6406 Mission	Counseling	16 Tot. Hrs. (I)	1/17/90-1/23/90
O'Connor, John	6406 Mission	Counseling	9 Hrs./Wk. (I)	1/24/90-6/1/90

+Regular Instructor - Extra pay for Overload

=New employee

COMMUNITY COLLEGE CENTERS

900125-K2

TemporaryHourlyAppointmentsSpring (Cont'd.)

<u>NAME</u>	<u>CENTER/PROGRAM</u>	<u>SUBJECT/ACTIVITY</u>	<u>HOURS</u>	<u>DATES</u>
Parker, James	5006 Mission	ESL	15 Hrs./Wk. (I)	
Payton, Jeannette	5006 Mission	ESL, Typing	15 Hrs./Wk. (I)	
Presa, Baltimore A.C.	5006 Mission	ESL	10 Hrs./Wk. (I)	
Rankin, Joan	4918 Castro Prog.	ESL	5 Hrs./Wk. (I)	1/17/90-5/22/90
Reichman, Linda	5004 Chinatown/N.B.	ESL	267 Tot. Hrs. (I)	
Reider, Freda	4907 Mission	Arts & Crafts-Srs.	12.5 Hrs./Wk. (I)	
+Rose, Arthur	5002 Adams	Prog./Curr. Dev.	5 Hrs./Wk. (MI)	
Safwat, Yvonne	5004 Chinatown/N.B.	ESL	15 Hrs./Wk. (I)	
Sagastume, Juan	5006 Mission	ESL	15 Hrs./Wk. (I)	
Scheller, Mary D.	4907 Mission	Exercise & Relax.	6 Hrs./Wk. (I)	
Schwartz, Marvin	5006 Mission	ESL	10 Hrs./Wk. (I)	
Shaw, Barbara	5006 Mission	ESL	15 Hrs./Wk. (I)	
Shocket-James, Arlene	4932 Adams	Reading, ABE Sel. Cont.	10 Hrs./Wk. (I)	
Shurin, Aaron	5006 Mission	ESL	10 Hrs./Wk. (I)	
Simon, Steven	5006 Mission	ESL	15 Hrs./Wk. (I)	
Smith, Arden	5005 Downtown	Sa. Bus. Taxes	27 Tot. Hrs. (I)	2/13/90-3/28/90
\$Stewart, Janhavi	5005 Downtown	Winning the Interview Game	24 Tot. Hrs. (I)	3/7/90-5/2/90
Tarquino, Eve	5006 Mission	ESL, ABE Sel. Cont.	15 Hrs./Wk. (I)	
Thormann, David	5004 Chinatown/N.B.	ESL	10 Hrs./Wk. (I)	

+Regular Instructor - Extra Pay for Overload

\$LTS - Extra Pay for Overload

COMMUNITY COLLEGE CENTERS

900125-K2

TemporaryHourlyAppointmentsSpring (cont'd.)

<u>NAME</u>	<u>CENTER/PROGRAM</u>	<u>SUBJECT/ACTIVITY</u>	<u>HOURS</u>	<u>DATES</u>
Van Stavern, Paul	5006 Mission	ESL	10 Hrs./Wk. (I)	
Warschauer, Mark J.	5004 Chinatown/N.B.	ESL	5 Hrs./Wk. (I)	
Yang, Helen	5004 Chinatown/N.B.	ESL	15 Hrs./Wk. (I)	
Yang, Li-Ui	5004 Chinatown/N.B.	Home Health Aide	105 Tot. Hrs. (I)	3/15/90-5/10/90
Yeung, Ching Sen	5004 Chinatown/N.B.	ESL	15 Hrs./Wk. (I)	
Yeung, Ellen Lai Shan	5004 Chinatown/N.B.	Typing	5 Hrs./Wk. (I)	1/20/90-5/26/90
+Zinn, Linda	5004 Chinatown/N.B.	ESL	5 Hrs./Wk. (I)	

=New employee

+Regular Instructor - Extra Pay for Overload

COMMUNITY COLLEGE CENTERS900125-K3IncreaseIn Service

RESOLVED: That effective on the dates shown, the services of the following named certificated employees be increased as indicated below at the center shown. Salary shall be in accordance with the current salary schedule at either the appropriate Instructional (I) rate or the appropriate Non-Instructional (NI) rate.

NAME	CENTER/PROGRAM	SUBJECT/ACTIVITY	HOURS		DATES
			FROM	TO	
da Silva, Kathleen	5007 O'Connell	Consumer Education	4	8 Hrs./Wk. (I)	1/17/90-6/1/90
D'Aquilla, Ulysses	5003 Alemany	ESL	10	15 Hrs./Wk. (I)	1/17/90-6/1/90
Faris-Taylor, Norma	1298 Southeast	Nursing	200	235 Tot. Hrs. (I)	8/21/89-12/22/89
*Shanahan, Maureen	5002 Adams	EMT Fire Ser.	5	8 Hrs./Wk. (I)	12/22/89-1/15/90
Tanner, Marvin	5005 Downtown	Comp. Lit.	45	99 Tot. Hrs. (I)	2/8/90-5/24/90
Weinstein, Robert	4932 Adams	ABE-Sel. Cont.	2	4 Hrs./Wk. (I)	1/17/90-6/1/90
Yu, Howard	6405 Downtown	Counseling	7.5	15 Hrs./Wk. (I)	1/17/90-6/1/90

*Inter-Session

COMMUNITY COLLEGE CENTERS

900125-K4

Decrease
In Service

RESOLVED: That effective on the dates shown, the services of the following named certificated employees be decreased as indicated below at the center shown. Salary shall be in accordance with the current salary schedule at either the appropriate Instructional (I) rate or the appropriate Non-Instructional (NI) rate.

<u>NAME</u>	<u>CENTER/PROGRAM</u>	<u>SUBJECT/ACTIVITY</u>	<u>HOURS</u> <u>FROM</u>	<u>IQ</u>	<u>DATES</u>
Chinn, Garrett	4907 Mission	Ta1 Ch1	9	7 Hrs./Wk. (I)	1/17/90-6/1/90

COMMUNITY COLLEGE CENTERS900125-K5Cancellation
of Assignments

RESOLVED: That effective on the dates shown, the hourly assignment for the following certificated employees be cancelled as indicated below at the center shown. The Resolution Number is provided.

<u>NAME</u>	<u>CENTER/PROGRAM</u>	<u>RESOLUTION NO.</u>	<u>DATES</u>	<u>HOURS</u>
Darr, Elizabeth	5005 Downtown	891221-K2	2/16/90-4/27/90	27 Tot. Hrs. (I)
Faris-Taylor, Norma Fowler, Janet	1298 Southeast 5003 Alemany	891221-K2 891221-K2	1/17/90-3/23/90 1/17/90-6/1/90	225 Tot. Hrs. (I) 15 Hrs./Wk. (I)
Gilbert, Quince	5002 Adams	891221-K2	1/17/90-6/1/90	15 Hrs./Wk. (I)
Lau, Linda Liu, Jean Chi-Yuan	5007 O'Connell 5005 Downtown	891221-K2 891221-K2	1/17/90-6/1/90 3/6/90-5/8/90	4 Hrs./Wk. (I) 27 Tot. Hrs. (I)
Meyer, Susan	5002 Adams	891221-K2	1/17/90-6/1/90	15 Hrs./Wk. (I)
McGrew, Denise	5002 Adams	890727-K2	11/6/89-12/22/89	5 Hrs./Wk. (I)
Reps, Robert	4918 Castro Prog.	891221-K2	1/22/90-3/26/90	3 Hrs./Wk. (I)
Thomas, Sherry	5003 Alemany	891221-K2	1/17/90-6/1/90	15 Hrs./Wk. (I)

COMMUNITY COLLEGE CENTERS

900125-K6
Amendments

RESOLVED: That the following Resolution be amended as shown.

<u>NAME</u>	<u>RESOLUTION NO.</u>	<u>ENDING DATE SHOWN</u>	<u>SHOULD BE</u>
Caul, Lisa	891030-K1	12/19/89	12/20/89
Maffei, Nicholas	891030-K2	12/12/89	12/21/89
Thormann, David	891130-K1	12/16/89	12/21/89

900125-K7
Amendment

RESOLVED: That Resolution No. 891221-K2 be amended as shown for DIANNE FREDERICKS, John Adams Community College Center.

<u>HOURS SHOWN</u>	<u>SHOULD BE</u>
5 Hrs./Wk. (I)	15 Hrs./Wk. (I)

900125-K8
Change of

RESOLVED; That the name of the following certificated employee be changed for payroll purposes.

<u>FROM</u>	<u>TO</u>
CRANDALL, MITZI R.	CAHN, MITZI R.

900125-K9
Extension of
Leave of
Absence

RESOLVED: That effective January 16, 1990 thru June 1, 1990, MARLA L. KNIGHT, Schedule I Instructor, John Adams Community College Center be granted an Extension of her 70% leave of absence from her position; reason: Medical (Article 17.P) leave without pay.

900125-K10
Leave of
Absence

RESOLVED: That effective January 16, 1990 thru June 1, 1990, JENNIFER BIEHN, Schedule I Instructor, John Adams Community College Center be placed on leave from her regular assignment, to be assigned as an Acting Associate Director, Computer Services, vice Mamie How on Sabbatical Leave.

900125-K11
Disability
Leave of
Absence

RESOLVED: That effective February 17, 1990 to an Undetermined Period, PHILLIP C. KOPRIVA, Schedule I Instructor, Downtown Community College Center be granted a Disability Leave of Absence from his position.

K1 to K17

Page 11 of 13 Pages - 01/25/90

COMMUNITY COLLEGE CENTERS

900125-K12

Leave of
Absence

RESOLVED: That effective January 16, 1990 thru June 1, 1990, RONALD R. PRUITT, Schedule I Instructor, Mission Community College Center be granted a leave of absence from his position; reason: Personal (Article 17.B) leave without pay.

900125-K13

Instructional
Program

RESOLVED; That the following instructional program be approved and given at the location shown. For administrative purposes, the following program is attached to the Labor Studies Program.

Class: Labor Education: A Special Seminar for Teachers
Location: 33 Gough Street
Instructor: Barbara Byrd
No. of Sessions: 4
Hours per Session: Various
Fee per Session: 1 @ \$75.00. 1 @ \$25.00, 1 @ \$50.00
1 @ No Fee
Period of Time: 10/28/89
Group Leaders: William Bigelow, Dodie Lindsey, William Shields, David Creque

900125-K14

Instructional
Programs

RESOLVED: That the following instructional programs be approved and given at the locations shown. For administrative purposes, the following programs are attached Mission Community College Center.

Class: Training for Admin. of Residential Care Homes
Location: Downtown CCC
Instructor: Gery Murphy
No. of Sessions: 6
Hours per Session: 2
Fee per Session: \$50.00
Period of Time: 2/13/90-3/6/90
Group Leaders: Bertha Mo, Patricia McKeon, Eileen Kutnick

900125-K15

Class: Feeling Better/Growing Older
Location: Stonestown YMCA
Instructor: Gerry Murphy
No. of Sessions: 4
Hours per Session: 2
Fee per Session: 3 @ \$50.00 each, 1 @ No Fee
Period of Time: 3/1/90-3/22/90
Group Leaders: Patricia McKeon, Ruth Strock, Suzanne Shiff, Gerry Murphy

COMMUNITY COLLEGE CENTERS

900125-K16
Assignments
Long-Term
Substitutes

RESOLVED: That effective January 16, 1990 thru June 1, 1990, the following certificated employees be assigned for the Spring Semester 1990 as Temporary Schedule I Long-Term Substitutes at the center shown. Subject/Activity as indicated below. Salary shall be in accordance with the current salary schedule.

<u>NAME</u>	<u>CENTER</u>	<u>SUBJECT</u>	<u>VICE</u>
Fowler, Janet	5003 Alemany	ESL	Shoaf, W. (Sab. Leave)
Meyer, Susan	5002 Adams	Computers-An Intro. Word Proc.	Biehn, J. (Leave of Absence)
McNichol, Thomas	5006 Mission	GED, Selected Sub.	Pruitt, R. (Leave of Absence)
Thomas, Sherry	5003 Alemany	ESL	Nelson, R. (Sab. Leave)

900125-K17
Appointment
1st Year
Contract

RESOLVED: That effective January 16, 1990, QUINCE GILBERT, be appointed a First Year Contract (Probationary) Schedule I Instructor, assigned to John Adams Community College Center. Vice Vacant Position. Subject Computer Studies, Word Processing. Salary shall be in accordance with the current salary schedule. Job Announcement : #A-8912.

Honorable Governing Board of the
San Francisco Community College District

Subject: Resolution No. 900125-L1
Amending employment contract for the purpose of a) purchasing tax sheltered annuities, or b) contributing to tax sheltered custodial accounts, for those employees requesting such purchases or contributions

President and Members:

The Governing Board by Resolution No. 791120-B1 has made available to its employees the provisions of Section 403(b) of the U. S. Internal Revenue Code of 1954 as amended, and Section 17501 of the California Revenue and Taxation Code.

Employees of the San Francisco Community College District may enter into an amendment of their employment contracts for the purpose of effecting a reduction in the salaries paid to such employees, and that for each employee who voluntarily elects to accept such reduction in his or her salary, the San Francisco Community College District shall, as directed by such employee, a) purchase, with an amount equal to the reduction in salary, a nontransferable annuity contract issued by an insurance company selected by the employee, in which the employee's rights are nonforfeitable except for failure to pay future premiums, and in which all rights under said annuity contracts shall be exercisable by the employee concerned, or (b) contribute an amount equal to such reduction in salary to a custodial account of a custodian selected by the employee, in which all rights under said custodial account shall be exercisable by the employee concerned.

The Governing Board by Resolution No. 791120-B1 authorized the Chancellor Superintendent, Vice Chancellor - Business, Chief Accountant, or Head Accountant to purchase such annuity contracts or contribute to such custodial accounts, subject to ratification by the Governing Board.

The following ratifying resolution is recommended for adoption:

RESOLVED: That the Governing Board of the San Francisco Community College District amend the salary of the following individual employee by the amount indicated; this amount will be used to purchase or contribute to a tax sheltered annuity or tax sheltered custodial account as selected by the employee, complying with the provisions of Section 403(b) of the United States Internal Revenue Code, and Section 17501 of the California Revenue and Taxation Code; and

FURTHER BE IT RESOLVED: That the Governing Board purchase tax sheltered annuity contract or contribute to a custodial account as selected by the employee complying with the provisions set forth above, for the following employee; said purchase or contribution to be with the insurance company or the custodian as selected by the employee and in the amount directed by the employee to become effective as soon as administratively possible.

Tax Sheltered Annuity

American Life Insurance	521589741	\$150.00
Great American Life	554741508	100.00
"	324322941	25.00
Integrated Resources Life	562481507	150.00
John Alden Life	134509344	50.00
Lincoln National Life	565626748	461.00
National Western Life	093346312	100.00
Paul Revere Variable	360300057	445.00
Security Benefit Life	411862396	175.00
Variable Annuity Life	334324307	464.00
"	549966575	100.00
"	551364051	480.00
"	306326842	480.00
"	534326376	453.00
"	471441234	90.00
"	561565323	196.00
Western National Life	519128722	175.00

Tax Sheltered Custodial Account

Fidelity Mgt. Trust	559761405	\$175.00
State Street Bank & Trust (SISCOR)	546842203	678.00
Vanguard Fiduciary Trust	552966370	365.00

FURTHER BE IT RESOLVED: That the Governing Board amend the salary of the following individual employees by the amount indicated as a result of their termination of amendment of employment contract:

Tax Sheltered Annuity

John Alden Life	536502682	\$100.00
Paul Revere Variable	207442262	50.00
Prudential Life	555602381	150.00
Variable Annuity Life	550504388	175.00
"	559449952	272.00
"	549960346	50.00

Tax Sheltered Custodial Account

Fidelity Mgt. Trust	561487854	\$411.00
"	547502193	900.00

Submitted by,

Daniel L. St. John
Acting Vice Chancellor, Business

Recommended for adoption:

Hilary Hsu
Chancellor Superintendent

Honorable Governing Board of the
San Francisco Community College District

Subject: Resolutions No. 900125-N1 to 900125-N26
Appointments of Hourly Certificated
Employees to Community Services Classes,
Community College Centers Division

President and Members:

Resolutions No. 900125-N1 to 900125-N26 cover
appointments of certificated employees to Community Services
Classes for the Community College Centers.

California Education Code Section 78300 authorizes the
Governing Board to establish and maintain community service classes
in civics, vocational, literacy, health, homemaking, technical and
general education, including but not limited to classes in fields of
music, art, handicraft, etc.

The following resolutions are recommended for adoption.

Submitted by,

Burl A. Toler, Director
Personnel Services
Community College Centers

Rena Merritt Bancroft
President
Community College Centers

James G. Mitchell
Vice Chancellor, Personnel

Recommended for adoption:

Hilary Hsu
Chancellor Superintendent

N1 to N26
Page 1 of 7 Pages - 01/25/90

COMMUNITY COLLEGE CENTERS

900125-N1

Temporary

Appointments

RESOLVED: That effective on the dates shown, the following temporary certificated employees be appointed as indicated to Community Services Classes at Chinatown/North Beach Community College Center. Salary shall be in accordance with the current salary schedule at either the appropriate Instructional (I) rate or the appropriate Non-Instructional (NI) rate.

<u>NAME</u>	<u>SUBJECT/ACTIVITY</u>	<u>LOCATION</u>	<u>HOURS</u>	<u>DATES</u>
Erickson, Earl	Real Estate	DNT/6821	15 Tot. Hrs. (I)	3/22/90-4/26/90
*Ewing, Jennifer	Dev. Cont. Ed.	FRT/6821	13 Hrs./Wk. (I)	12/26/89-1/16/90
Morlan, Joseph	Field Ornithology	MAR/6821	7.5 Hrs./Wk. (I)	1/23/90-5/17/90
O'Connor, Patricia	Handmade Paper	FRT/6821	3.5 Hrs./Wk. (I)	2/15/90-5/3/90
Russell, Kay	Arts	FRT/6821	6 Hrs./Wk. (I)	1/17/90-2/10/90
Trim, Henry	Real Estate	DNT/6821	24 Tot. Hrs. (I)	1/24/90-4/24/90
Walters, David	Real Estate	DNT/6821	9 Tot. Hrs. (I)	2/22/90-4/5/90

*Inter-Session

COMMUNITY COLLEGE CENTERS

900125-N2
Increase
In Service

RESOLVED: That effective January 17, 1990 thru February 8, 1990, the services of DANIEL GORDON, be increased from 12 Hrs./Wk. (I) to 12.5 Hrs./Wk. (I). Subject Life Sculpture, Chinatown/North Beach Community College Center, (FRT/6821).

900125-N3
Decrease
In Service

RESOLVED: That effective January 17, 1990 thru February 8, 1990, the services of MARK ZJAWINSKI, be decreased from 8.5 Hrs./Wk. (I) to 8 Hrs./Wk. (I). Subject Life Sculpture, Chinatown/North Beach Community College Center, (FRT/6821).

900125-N4
Cancellation
of Assignment

RESOLVED: That effective December 26, 1989 thru January 16, 1990, the 13 Hrs./Wk. (NI) assignment for KAY RUSSELL, Chinatown/North Beach Community College Center, (FRT/6821) be cancelled. Resolution No. 891221-N1.

900125-N5
Amendment

RESOLVED: That Resolution No. 890727-N1, pertaining to Temporary Appointments, be amended as shown for JOSEPH MORLAN, Chinatown/North Beach Community College Center, (FRT/6821).

<u>ENDING DATE SHOWN</u>	<u>SHOULD BE</u>
9/18/89	12/21/89

900125-N6
Instructional
Programs

RESOLVED: That the following instructional programs be approved and given at the locations shown. For administrative purposes the following programs are attached to Chinatown/North Beach Community College Center.

Class: The Altered Image
Location: Ft. Mason Art Center
Instructor: Daniel Peck
No. of Sessions: 6
Hours per Session: 3
Fee per Session: \$75.00
Period of Time: 2/15/90-3/22/90
Group Leader: Kimberly Guy

N1 to N26

Page 3 of 7 Pages - 01/25/90

COMMUNITY COLLEGE CENTER

900125-N7

Instructional

Programs (cont'd.)

Class: Interior Design
Location: Ft. Mason Art Center
Instructor: Daniel Peck
No. of Sessions: 2
Hours per Session: 3
Fee per Session: \$75.00
Period of Time: 2/1/90-2/8/90
Group Leader: Phyllis Macay

900125-N8

Class: Ikebana
Location: Marina Middle School
Instructor: Daniel Peck
No. of Sessions: 8
Hours per Session: 2
Fee per Session: \$50.00
Period of Time: 2/8/90-3/29/90
Group Leader: Kinsui Saiki

900125-N9

Class: Intro. to Color Theory
Location: Ft. Mason Art Center
Instructor: Daniel Peck
No. of Sessions: 6
Hours per Session: 3
Fee per Session: \$75.00
Period of Time: 2/20/90-3/27/90
Group Leader: Eva Bovenzi

900125-N10

Class: Watercolor Marbling
Location: Ft. Mason Art Center
Instructor: Daniel Peck
No. of Sessions: 2
Hours per Session: 4
Fee per Session: \$100.00
Period of Time: 1/29/90-2/5/90
Group Leader: Anna Wolf

900125-N11

Class: The Small Book
Location: Ft. Mason Art Center
Instructor: Daniel Peck
No. of Sessions: 1
Hours per Session: 8
Fee per Session: \$200.00
Period of Time: 2/24/90
Group Leader: Anna Wolf

N1 to N26

Page 4 of 7 Pages - 01/25/90

COMMUNITY COLLEGE CENTERS

900125-N12
Instructional
Programs (cont'd.)

Class: Maskmaking
Location: Ft. Mason Art Center
Instructor: Daniel Peck
No. of Sessions: 4
Hours per Session: 3
Fee per Session: \$75.00
Period of Time: 1/30/90-2/20/90
Group Leader: Mary Gould

900125-N13

Class: Tap Dance
Location: Marina Middle School
Instructor: Daniel Peck
No. of Sessions: 8
Hours per Session: 1
Fee per Session: \$25.00
Period of Time: 1/22/90-3/12/90
Group Leader: Donald Weissmuller

900125-N14

Class: History of California Wines
Location: Marina Middle School
Instructor: Daniel Peck
No. of Sessions: 3
Hours per Session: 2
Fee per Session: \$50.00
Period of Time: 5/2/90-5/16/90
Group Leader: Fred McMillan

900125-N15

Class: Abstract Painting
Location: Ft. Mason Art Center
Instructor: Daniel Peck
No. of Sessions: 6
Hours per Session: 3
Fee per Session: \$75.00
Period of Time: 4/16/90-5/21/90
Group Leader: Joseph Natale

900125-N16

Class: Winning Home Buyer
Location: Chinatown/N.B CCC
Instructor: Daniel Peck
No. of Sessions: 1
Hours per Session: 4
Fee per Session: \$100.00
Period of Time: 3/10/90
Group Leader: Daisy Tsang

COMMUNITY COLLEGE CENTERS

900125-N17
Instructional
Programs (cont'd.)

Class: How to Save 15% Buying a Home
Location: Marina Middle School
Instructor: Daniel Peck
No. of Sessions: 2
Hours per Session: 3
Fee per Session: \$75.00
Period of Time: 3/7/90-3/14/90
Group Leader: Ellen Eatough

900125-N18

Class: Herbalist Tradition
Location: Marina Middle School
Instructor: Daniel Peck
No. of Sessions: 3
Hours per Session: 3
Fee per Session: \$75.00
Period of Time: 3/8/90-3/20/90
Group Leader: Jeanne Rose

900125-N19

Class: Oriental Vegetarian Cooking
Location: Marina Middle School
Instructor: Daniel Peck
No. of Sessions: 2
Hours per Session: 2.5
Fee per Session: \$62.50
Period of Time: 5/8/90-5/15/90
Group Leader: Rhoda Wing

900125-N20

Class: Dim Sum
Location: Marina Middle School
Instructor: Daniel Peck
No. of Sessions: 2
Hours per Session: 2.5
Fee per Session: \$62.50
Period of Time: 5/8/90-5/15/90
Group Leader: Rhoda Wing

900125-N21

Class: Ballroom Dancing Session 1
Location: Marina Middle School Gym
Instructor: Daniel Peck
No. of Sessions: 4
Hours per Session: 2
Fee per Session: \$50.00
Period of Time: 2/6/90-2/27/90
Group Leader: Yvonne Chong

COMMUNITY COLLEGE CENTERS

900125-N22
Instructional
Programs (cont'd.)

Class: Ballroom Dancing Session II
Location: Marina Middle School Gym
Instructor: Daniel Peck
No. of Sessions: 4
Hours per Session: 2
Fee per Session: \$50.00
Period of Time: 3/13/90-4/3/90
Group Leader: Yvonne Chong

900125-N23

Class: Glass into Jewelry
Location: Ft. Mason Art Center
Instructor: Daniel Peck
No. of Sessions: 6
Hours per Session: 3
Fee per Session: \$75.00
Period of Time: 2/26/90-4/2/90
Group Leader: Karen Carbone

900125-N24

Class: Tile Making
Location: Ft. Mason Art Center
Instructor: Daniel Peck
No. of Sessions: 7
Hours per Session: 3
Fee per Session: \$75.00
Period of Time: 2/26/90-4/16/90
Group Leader: Maria Rode

900125-N25

Class: Wine Trends II
Location: Marina Middle School
Instructor: Daniel Peck
No. of Sessions: 6
Hours per Session: 2
Fee per Session: \$50.00
Period of Time: 2/28/90-4/4/90
Group Leader: Hal Curry

900125-N26
Amendment

RESOLVED; That Resolution No. 890928-N15, pertaining to Instructional Programs be amended as shown.

DELETE: Group Leader - Rhoda Wing

ADD: Group Leader - Sammy Louie

Honorable Governing Board of the
San Francisco Community College District

Subject: Resolution No. 900125-P1
Amending San Francisco Community College District
Policy Manual Section 1.07B, Conflict of Interest Code

President and Members:

San Francisco Community College District Policy Manual Section 1.05 reads in part as follows: "Adoption of Policies, Bylaws and Regulations. Any policy or regulation may be adopted by the Board, be amended or repealed by an affirmative vote of four members at any meeting, providing notice of said intended action has been given at a previous meeting."

WHEREAS: On December 21, 1989 notice was given that the following proposed amendment to the San Francisco Community College District Policy Manual Section 1.07B shall be acted upon as previously introduced and discussed and set forth below at the next Regular Meeting of the Governing Board of the San Francisco Community College District,

THEREFORE BE IT RESOLVED: That the San Francisco Community College District Policy Manual Section 1.07B, Conflict of Interest, be amended to read as follows:

PM 1.07B CONFLICT OF INTEREST CODE

In compliance with the Political Reform Act of 1974, California Government Code Section 81000, et seq., the San Francisco Community College District hereby adopts the provisions of Regulation 18730 of the Fair Political Practices Commission, (2 California Code of Regulations, Section 18730) as said regulation reads on the date this resolution is adopted and as said regulation may be amended from time to time, as the Conflict of Interest Code for the District, as supplemented by AR 1.07.01. Designated employees under the Conflict of Interest Code, and their respective disclosure categories, are those persons holding positions listed in the Exhibits A and B to AR 1.07.01. Designated employees shall file statements of financial interest with the Chancellor Superintendent of the District, who shall serve as the filing officer for the District and who shall retain the original of all statements filed in his or her office.

FURTHER BE IT RESOLVED: That the Governing Board recommends to the Board of Supervisors of the City and County of San Francisco, the code-reviewing body for the District, that the Board of Supervisors adopt the Conflict of Interest Code approved above.

FURTHER BE IT RESOLVED: That this resolution shall take effect immediately upon adoption.

Submitted by,

Hilary Hsu
Chancellor Superintendent
San Francisco Community College District

This Administrative Regulation shall be known as the Conflict of Interest Code of the San Francisco Community College District.

I
Adoption

In compliance with the Political Reform Act of 1974, California Government Code Section 81000, et seq., the San Francisco Community College District hereby incorporates by reference the provisions of Regulation 18730 of the Fair Political Practices Commission, (2 California Code of Regulations, Section 18730) and amendments thereto, as the Conflict of Interest Code for the District. A true and correct copy of Regulation 18730 shall be available upon request in the Chancellor's office.

II
Application

This Conflict of Interest Code is applicable to all designated employees of the community college district, including governing board members. All persons who hold the positions specifically enumerated in the following paragraph shall comply with the provisions of this code and are designated employees.

III
Designated Positions

The positions listed on Exhibit "A" are designated positions. Officers and employees holding those positions are designated employees and are deemed to make, or participate in the making of, decisions which may foreseeably have a material effect on a financial interest.

IV
Disclosure Statement

Designated positions shall be assigned to one of the disclosure categories set forth in Exhibit "B." Each designated employee shall file an annual statement disclosing that employee's interest in investments, real property, business positions, and income, designated as reportable under the category to which the employee's position is assigned on Exhibit "B."

V
Filing Requirements

Each designated employee required to submit a statement of financial interests shall file the original with the Chancellor Superintendent at such times as is required by Regulation 18730.

The Chancellor Superintendent, who shall serve as the filing officer for the District, shall retain the original of all statements filed in his or her office, with the exception of his or her own statement, available to public inspection as provided by state law. The Chancellor Superintendent shall make and retain a copy of the statement of financial interests he or she files and forward the original to the Clerk of the Board of Supervisors.

VI

Contents of Disclosure Statements

Disclosure statements shall be made on forms supplied by the Chancellor Superintendent and shall contain the information required by Regulation 18730 and the disclosure category of the designated position set forth in Exhibits A and B.

EXHIBIT "A"
TO AR 1.07.01

CONFLICT OF INTEREST CODE
OF THE
SAN FRANCISCO COMMUNITY COLLEGE DISTRICT

<u>Designated Employees</u>	<u>Disclosure Categories</u>
Members of the Governing Board	1
Chancellor Superintendent	1
President, City College of San Francisco	1
President, San Francisco Community College Centers	1
Vice Chancellor, Business, District Office	1
Vice Chancellor, Personnel, District Office	2
Vice President, Instruction, City College of San Francisco	2
Vice President, Student Services, City College of San Francisco	2
Vice President, Administrative Services, City College of San Francisco	1
Vice President, Instructional Services, San Francisco Community College Centers	2
Director, Student Services, San Francisco Community College Centers	2
Director, Business Services, San Francisco Community College Centers	1
Director, Personnel Services, San Francisco Community College Centers	2

EXHIBIT "B"
TO AR 1.07.01

CONFLICT OF INTEREST CODE
OF THE
SAN FRANCISCO COMMUNITY COLLEGE DISTRICT

DISCLOSURE CATEGORIES

Disclosure Category 1. Persons in this category shall disclose all sources of income, interest in real property, investments, and all business positions in which the designated employee is a director, officer, partner, trustee, employee, or holds any position of management.

Disclosure Category 2. Persons in this category shall disclose all interests in real property, investments in any business entity and income from any source which leases, rents or operates from property of the San Francisco Community College District or provides or contracts with the San Francisco Community College District to provide services (including construction, repair and maintenance), equipment, materials, supplies, vehicles, or other items or use to the San Francisco Community College District, or which may foreseeably do so in the future, or which has done so within two years prior to any time period covered by a statement of economic interest, and his or her status as a director, officer, partner, trustee, employee or holder of any management position in any such business entity.

Honorable Governing Board of the
San Francisco Community College District

Subject: Resolution No. 900125-S1
Approval of Interim Report to the Accrediting
Commission of WASC

President and Members:

The Accrediting Commission for Community and Junior Colleges of the Western Association of Schools and Colleges (WASC), when they reaffirmed our accreditation in June 1988, requested that an interim progress report be submitted to them by March 1, 1990. That report is to address four areas. One area concerns the response to the visiting team's recommendations. Ten standards committees, under the leadership of Sandra Handler and Jim Cagnacci, Chairs, Centers and City College Curriculum Committees, respectively, have been meeting all year to prepare that response. The other three areas include organizational structure, leadership and coordination of the two divisions and educational issues, all of which are being addressed.

The interim progress report reflects the work of many people from all segments of the District led by Judith Moss, Associate Director, Educational Planning, Coordination and Research. Drafts of the response and the work of the ten standards teams have been given wide circulation and have been approved by District leadership.

On March 14 and March 15, 1990, a WASC team of three persons will visit the District to review and validate our interim response. In June 1990, the Accrediting Commission will meet to consider the response based on the conclusions reached by the visiting team.

Upon Board adoption of this report, copies will be printed for distribution to the Accrediting Commission and the staff. The following resolution is now recommended for adoption.

RESOLVED: That the draft interim progress report is accepted
and approved for transmittal to the Accrediting
Commission of the Western Association of Schools and
Colleges.

FURTHER BE IT RESOLVED: That appreciation is expressed to
those faculty, administrators,
classified staff, students and community representatives who
participated in the work leading to the interim response.

Submitted by,

Judith Moss
Associate Director
Educational Planning,
Coordination and Research

Recommended for adoption:

Willis F. Kirk
Interim President
City College

Rena Merritt Bancroft
President
Community College Centers

Hilary Hsu
Chancellor Superintendent

Honorable Governing Board of the
San Francisco Community College District

Subject: Resolution No. 900125-S2
Taking Action on the Final Report on Organizational
Structure Presented by Strategic Planning
Associates

President and Members:

The Accrediting Commission for Community and Junior Colleges of the Western Association of Schools and Colleges (WASC), when they reaffirmed our accreditation in June 1988, requested that the Board review the structure of the San Francisco Community College District with its two operating components. That request, together with changes brought about by AB 1725, budget constraints, community needs and demographic changes, as well as our continuing search for improvement, led the District to retain Strategic Planning Associates to facilitate and lead such a study and to present its recommendation in a final report to the Board.

The process leading to the recommendations has been reported to the District community regularly each month in the Chancellor's Update and has been summarized in the Interim Report to the Accrediting Commission for Community and Junior Colleges. It has involved the District leadership, through participation in the Steering Committee from the very initiation of the project, the preparation of the Request for Proposal, the selection of the consultant, and monitoring the contract through discussion of the report and recommendations. The entire District community had the opportunity to participate through surveys, interviews and meetings. The report and recommendations were discussed with the Board at its Committee of the Whole meeting on January 11, and then with the staff at Planning Day, January 16.

The Board is now requested to act on the recommendation of the final report of Strategic Planning Associates and the following resolution is recommended to the Board for adoption.

(Resolution will be submitted at Board meeting.
The prepublication report is available for review at the
Chancellor's Office.)

Submitted by Steering Committee members:

Rena Merritt Bancroft
President, Centers Division

Richard Gale
Representative, UPE 790

Hilary Hsu
Chancellor Superintendent, SFCCD

Michael Hulbert
President, AFT 2121

Willis Kirk
President, City College

Chelcie Liu
President, Academic Senate, City College

Betty Mattea
President, Department Chairperson Council

Judith Moss
Administrator, District Office

Daniel Peck
Administrator, Centers Division

Clara Starr
President, Academic Senate, Centers Division

Bennett Tom
Administrator, City College

Jacynthia Willis
President, Associated Students, City College

Recommended for adoption:

Hilary Hsu
Chancellor Superintendent

Honorable Governing Board of the
San Francisco Community College District

Subject: Resolution No. 900125-S3
Supporting Full Funding for SB 147

President and Members:

The following resolution is recommended for adoption:

WHEREAS: More than 1.9 million students are enrolled in California's public higher education system, which includes the California Community Colleges, the California State University and the University of California, and enrollment is projected to grow by nearly 600,000 students by the year 2005; and

WHEREAS: The future of California's economic and cultural prosperity is directly related to the availability of educational opportunities for its citizens through community colleges and other higher education institutions; and

WHEREAS: State of the art instruction and facilities are needed to prepare California students to fill an estimated six million new jobs in California by the year 2000; and

WHEREAS: SB 147 would provide \$900 million in general obligation bond funding for construction and renovation of facilities for higher education; and

WHEREAS: Such funding would include the fiscal support necessary and essential for the construction of the new City College of San Francisco library, so desperately needed by our students and staff; and

WHEREAS: California's historic policy of access to higher education for all eligible students is threatened,

NOW THEREFORE BE IT RESOLVED: That the San Francisco Community College District Governing Board urges, in the strongest terms, that SB 147 be passed by the California State Legislature and signed by the Governor at the full \$900,000,000 funding amount; and

FURTHER BE IT RESOLVED: That a copy of this resolution be communicated immediately to the District's legislative representatives and to the Governor.

Submitted by,

Hilary Hsu
Chancellor Superintendent

ORIGINAL ARTICLES

THE EFFECT OF VITAMIN C ON THE URINARY EXCRETION OF URIC ACID

BY DR. J. H. HARRIS, JR., AND DR. J. H. HARRIS, JR.

From the Department of Medicine, University of Illinois, Chicago, Ill.

Received for publication, February 1, 1935.

Revised manuscript received, March 1, 1935.

Read at the meeting of the American Medical Association, Chicago, Ill., October 1, 1934.

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Honorable Governing Board of the
San Francisco Community College District

Subject: Resolution No. 900125-S4
Authorization to designate Reading Area Community
College of Pennsylvania a Sister College of City
College of San Francisco

President and Members:

On October 17, 1989, the San Francisco Bay Area was struck by a historic earthquake that took many lives and caused widespread damage, earning the attention of the nation and much of the world. City College sustained only superficial damage, and there were no injuries to persons on campus at the time of the quake. However, a number of students lost belongings or jobs, causing them personal hardship.

Out of compassion for students of a fellow community college, students, faculty and administrators of Reading Area Community College, through its Student Government Association, raised \$1,031 to assist CCSF students whose limited financial resources were diverted by quake-related needs. A check in that amount was gratefully received and was disbursed by the CCSF Associated Students to more than 50 students to defray costs of books and other school-related needs. Building on the good relationship that was established between the two institutions, Reading Area CC President Gust Zogas, Ed.D., invited CCSF President Willis F. Kirk to act as Commencement Speaker at their 1990 graduation ceremonies on June 11.

The following resolution is recommended for adoption:

RESOLVED: In recognition of the generosity and compassion
of its students, faculty and administrators, the
Reading Area Community College is hereby declared a Sister
Institution of City College of San Francisco, and

FURTHER BE IT RESOLVED: That the Governing Board of the
San Francisco Community College
District thank and commend the students, faculty, administrators and staff of the Reading Area Community College for their sense of community among colleges and for the goodwill which has been generated by their generous actions.

Submitted by,

Willis F. Kirk
Interim President
City College of San Francisco

Recommended for adoption:

Hilary Hsu
Chancellor Superintendent

1/25/90-S4

RESOLUTION NO. 900125-S5 WITHDRAWN

Honorable Governing Board of the
San Francisco Community College District

Subject: Resolution No. 900125-S6
Authorizing the Chancellor Superintendent or designee
to execute contracts for personal services and/or rental
of facilities not to exceed \$2500

President and Members:

AB1725 Staff Development funds provided by the state, first in 1988-89 and continuing into 1989-90 and 1990-91, has provided expanded opportunities to train employees of the district in all aspects of their professional growth. One of the approaches to staff development which has been used significantly, and we expect to continue to be used, involves bringing in outside experts to work with a group for one or two days. In order to pay these presenters we enter into personal service contracts and rental of facilities contracts when the presentation needs to be made off campus. The success of the staff development program has increased the number of these contracts. They are usually for relatively small amounts of money, but still involve the full complexity of the approval process in the district.

The district staff has reviewed this situation and feels that the quality of the program can be greatly enhanced by reducing some of the process steps required in the authorizing of personal services contracts. Our recommendation is that the Governing Board authorize the Chancellor Superintendent or designee to execute contracts for personal services and rental of facilities when the amount of such contracts does not exceed \$2500. For amounts in excess of \$2500 the contracts will come to the Governing Board for approval, as they do now. Staff recommends the \$2500 level will greatly facilitate the staff development program by streamlining the approval process.

The following resolution is recommended for adoption:

RESOLVED: That the Chancellor Superintendent or designee
is hereby authorized to execute contracts for personal
services and/or rental of facilities for amounts not to exceed
\$2500.

Submitted by,

Daniel L. St. John
Acting Vice Chancellor, Business

Recommended for adoption:

Hilary Hsu
Chancellor Superintendent

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Honorable Governing Board of the
San Francisco Community College District

Subject: Resolution No. 900125-W1
Authorizing contract with Holiday Inn, for facilities and
services in connection with the District Annual
Counselor's Spring Conference, April 26, 1990, at a cost
not to exceed \$500; AB 1725 Staff Development Project No.
89:144

President and Members:

Each spring all counselors from SFCCD participate in a conference. This is a staff development conference designed for counselors to identify some of the major issues of concern to them and schedule workshops and/or representations on those topics. It is believed by counselors that a facility away from the District will provide the best environment for growth and development. (See Resolution No. 900125-B9)

The cost of the contract with Holiday Inn for its facilities and services will not exceed \$500. The cost will be funded with AB 1725 Staff Development funds, Project No. 89:144.

The following resolution is recommended for adoption:

RESOLVED: That the SFCCD contract with Holiday Inn, 245 South Airport Boulevard, South San Francisco, California, 94080 for rental of facilities and services including coffee, in connection with a one-day District Annual Counselor's Conference, Thursday, April 26, 1990, at a cost not to exceed \$500.

FURTHER BE IT RESOLVED: That the Chancellor Superintendent and/or Vice Chancellor, Business are hereby authorized to execute such contract on behalf of the SFCCD.

Submitted by,

Arthur R. Byrd
Vice President
Student Services

Carlota del Portillo
Director
Student Services

Rena Merritt Bancroft
President
Community College Centers

Willis F. Kirk
Interim President
City College of San Francisco

Reviewed and approved
as to finance by:

Daniel L. St. John
Acting Vice Chancellor, Business

Recommended for adoption:

Hilary Hsu
Chancellor Superintendent

Honorable Governing Board of the
San Francisco Community College District

Subject: Resolution No. 900125-W2
Authorization to enter into a rental agreement for facilities and services with Santa Sabina Center, Dominican College, for a two-day workshop for the Art Department, City College of San Francisco, Wednesday and Thursday, February 7-8, 1990, including meals, lodging, and necessary reasonable expenses at a cost not to exceed \$3,780, AB 1725 Staff Development Project No. 89: 132

President and Members:

The Art Department is planning a two-day retreat/workshop for all its faculty at the Santa Sabina Center, Dominican College, February 7-8, 1990. The cost of the facilities and services, including meals, is \$3,780, which will be funded by AB 1725 Project No. 89:132. (See Resolution No. 900125-B12)

Recognizing the value of staff development in addressing the unique needs of the Art Department, the following resolution is recommended for adoption:

RESOLVED: That the Chancellor Superintendent and/or Vice Chancellor, Business, are hereby authorized to enter into a rental agreement for facilities and services with Santa Sabina Center, Dominican College for a two-day workshop for the Art Department, City College of San Francisco, Wednesday and Thursday February 7-8, 1990, at a cost not to exceed \$3,780.

FURTHER BE IT RESOLVED: That the Lessee will not be responsible for damage by fire, earthquake, the elements or enemy attack, including any action taken by the military, naval or air forces of the United States, except, however, that the Lessee shall be responsible for damage by its own negligence; and

FURTHER BE IT RESOLVED: That no obligation on the part of the San Francisco Community College District shall arise under this agreement unless performed under the authority of a "Term Purchase Agreement" issued by the District and approved by the Real Estate Department for an on behalf of the Community College District, and duly certified as to funds by the Controller of the City and County of San Francisco pursuant to the provisions of Section 6.302 of the Charter of said City and County.

Submitted by,

Paul Tang
Acting Dean, Instruction

Shirley Kelly
Vice President
Instruction

Juanita U. Pascual
Vice President
Administrative Services

Willis F. Kirk
Interim President
City College of San Francisco

Reviewed and approved
as to finance by:

Daniel L. St. John
Acting Vice Chancellor, Business

Recommended for adoption:

Hilary Hsu
Chancellor Superintendent

Honorable Governing Board of the
San Francisco Community College District

Subject: Resolution No. 900125-W3
Approval of the SFCCD 1991-96 Five Year State Capital
Construction Plan and authorization for submittal to the
Office of the Chancellor, California Community Colleges

President and Members:

The Community College Construction Act of 1967 and 1980, California Education Code Section 81800 et seq., requires the submission of an updated Five Year Capital Construction Plan for the District to the Office of the Chancellor, California Community Colleges, on or before February 1, 1990.

The staff is preparing the submittal in the prescribed format with supporting documentation. The basis of this year's update is last year's Capital Construction Program adopted by the Governing Board at their January 24, 1989 meeting. Essentially, the Proposed Plan reflects the carryover of District projects remaining disapproved and unfunded by the State, but still needed.

Only those project needs included in the previously District approved programs, as well as mandated requirements (handicapped, life, safety and energy conservation) were considered for this submittal. However, certain modifications to individual projects were made due to changed circumstances subsequent to previous Governing Board action, such as current plans of the District concerning future academic programs considered in the light of anticipated revenue; escalating construction cost; enrollment projections; and utilization standards adopted by the Board of Governors, California Community Colleges. The above factors have a direct bearing on the nature, scope and timing of proposed projects to assure consideration for State funding.

The resulting Five-Year submittal will be consistent in content and principle with previous plans adopted by the Governing Board and expectations of the level of State support; therefore, the following resolution is recommended for adoption.

RESOLVED: That approval be and is hereby given to the SFCCD 1990-95
Five-Year Capital Construction Plan, and

FURTHER BE IT RESOLVED: That the Chancellor Superintendent is
authorized to sign the Plan and submit
it to the Office of the Chancellor, California Community Colleges.

Submitted by,

George W. Shaw
Associate Director
Facilities Planning

John Finn, Jr.
Associate Director
Buildings and Grounds

Recommended for adoption:

Daniel L. St. John
Acting Vice Chancellor, Business

Hilary Hsu
Chancellor Superintendent

Honorable Governing Board of the
San Francisco Community College District

Subject: Resolution No. 900125-W4
Authorization to enter into a rental agreement with
Shepherd of the Hills Lutheran Church for the use of
space by John Adams Community College Center for Parent
Education Programs for the period January 12, 1990 through
June 30, 1990

President and Members:

The San Francisco Community College District John Adams Community College Center Parent Education Program has been using Seventh Avenue Presbyterian Church, 1329 Seventh Avenue, San Francisco for its Parent Education Program for several years. This facility has been declared inhabitable after the October 17, 1989 earth tremors. In searching for a replacement site, SFCCD has determined that the Shepherd of the Hills Lutheran Church, 5505 Diamond Heights Boulevard at Addison Street, San Francisco, 94131 is an acceptable replacement site. The rental cost for the facility will be \$60.00 per month including all maintenance, utilities and custodial services.

The following resolution is recommended for adoption:

WHEREAS: The SFCCD John Adams Community College Center Parent Education Program is in need of a new facility for its Parent Education Infancy Class for the period January 12, 1990 - June 30, 1990, and

WHEREAS: The SFCCD John Adams Community College Center Parent Education Program has deemed the Shepherd of the Hills Lutheran Church of San Francisco to meet the required needs for the site; now

THEREFORE BE IT RESOLVED: That the Chancellor Superintendent and/or Vice Chancellor, Business, are hereby authorized to enter into a rental agreement with Shepherd of the Hills Lutheran Church, 5505 Diamond Heights Boulevard at Addison Street, San Francisco, 94131 for the period January 12, 1990 - June 30, 1990

FURTHER BE IT RESOLVED: That the rental for the use of said space shall be \$60.00 per month to include all maintenance, utilities and custodial services.

FURTHER BE IT RESOLVED: That the Lessee not be responsible for damage by fire, earthquake, the elements, or enemy attack, including any action taken by the military, naval, or air forces of the United States, except, however, that the Lessee shall be responsible for damage by its own negligence; and

FURTHER BE IT RESOLVED: That no obligation on the part of the San Francisco Community College District shall arise under this agreement unless performed under the authority of a "Term Purchase Agreement" issued by the District and approved by the Real Estate Department for and on behalf of the Community College District, and duly certified as to funds by the Controller of the City and County of San Francisco pursuant to the provisions of Section 6.302 of the Charter of said City and County.

Submitted by:

James Kendrix
Director
Business Services

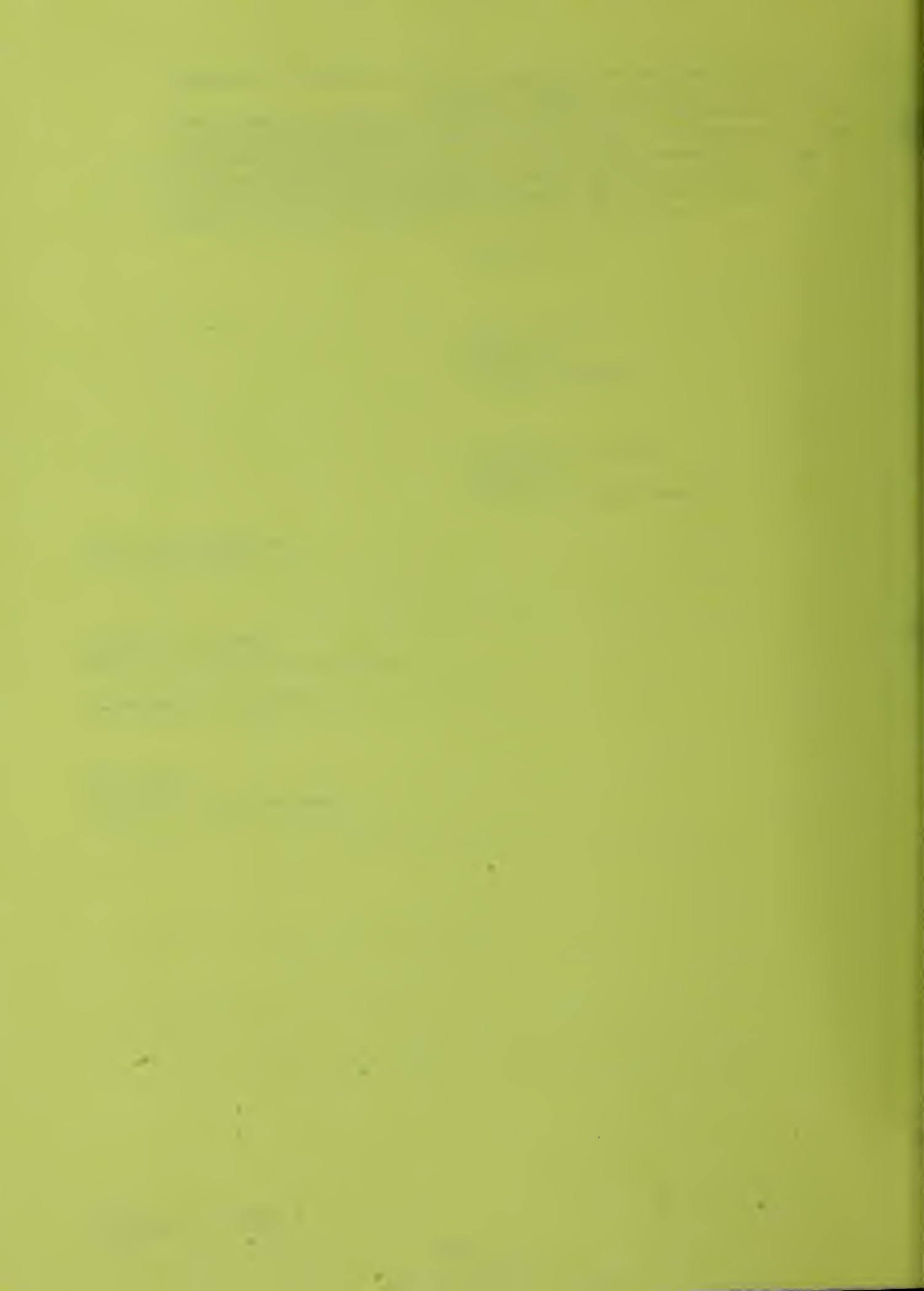
Rena Merritt Bancroft
President
Community College Centers

Reviewed and approved
as to finance by:

Daniel L. St. John
Acting Vice Chancellor, Business

Recommended for adoption:

Hilary Hsu
Chancellor Superintendent



SF
C76
#1

2/22/90

A G E N D A

Regular Meeting
Governing Board of the San Francisco Community College District
33 Gough Street
Thursday, February 22, 1990

Open Session - 6:45 p.m.
Closed Session - 7:00 p.m.
Open Meeting - 7:30 p.m.

DOCUMENTS DEPT.

FEB 20 1990

SAN FRANCISCO
PUBLIC LIBRARY

- I. Open Session
- II. Roll Call
- III. Recess to Closed Session
- IV. Pledge of Allegiance
- V. Governing Board Reports
- VI. Chancellor Superintendent and Staff Reports
- VII. Reports - Academic Senate, City College
Academic Senate, Centers Division
- VIII. Adoption of Agenda
- IX. Chancellor Superintendent's Resolutions

Finance (Pages 4-47)

- B1 - Authorization to amend the Joint Powers Agreement with the Schools Excess Liability Fund (SELF) for the purpose of broadening the authority of the Board of SELF and allowing the loan of funds between separate insurance "Plans" within SELF
- B2 - Reviewing and entering into the minutes the SFCCD Quarterly Financial Status Report for the quarter ended December 31, 1989
- B3 - Amending Resolution No. 880517-B4, authorizing contract with (1) United Collection Corporation; and (2) Financial Collection Agencies to include collections of all delinquent San Francisco Community College accounts receivable
- B4 - Amending Resolution No. 891130-B3, authorizing contract with the Bureau of Building Inspection, Department of Public Works, City/County of San Francisco to provide up to 45 hours of contract instruction in office skills, communication, and supervision and management for their personnel, by increasing the instructional hours to a new total of up to 65 hours, by providing up to 20 hours of computer studies, by providing up to 20 hours of laboratory facilities usage, by extending the ending date from June 30, 1990 to June 30, 1991, increasing the contract total from \$3,037.50 to up to \$4,787.50, December 1, 1989 through June 30, 1991, Community College Centers, \$4,787.50

- B5 - Amending Resolutions No. 890323-B4 and 891221-B13, authorizing contract with The Alliance for Employee Growth and Development, Inc., to provide up to 45 hours of contract instruction for Alliance participants, March 24, 1989 through December 31, 1989 by extending the ending date to June 30, 1990, Community College Centers, \$3,037.50
- B6 - Appropriating \$34,798 for the Extended Opportunity Programs and Services (EOPS), City College of San Francisco, to develop a special project Outreach and Recruitment Training Manual - A Cross Cultural Approach, for the period January 1, 1990 through January 1, 1991
- B7 - Authorizing contract with Allied Percival, to obtain travel and educational program arrangements with costs to be borne by students for an excursion to Mexico, in connection with an instructional program, July 7, 1990 through August 2, 1990, City College of San Francisco
- B8 - Authorization to accept and appropriate funds from the Foundation of City College of San Francisco for the purchase of special equipment items for the Disabled Students Services, City College of San Francisco, \$6,775.
- B9 - Elevator for Physically Handicapped, John Adams Community College Center, Modification No. 5, to Agreement for Special Services and Advice, Bay Architects Associates, Inc., \$1,100.

Equipment, Supplies and Services (Pages 48-54)

- C1 - Procurement of equipment, supplies, services, etc., less than \$3,000
- C2 - Procurement of equipment, supplies, services, etc., \$3,000 or more

Personnel

- E - Appointment of Certificated Employees to the District Computer Services Department, 901222-E3 (Page 55)
- G - Certificated Personnel, City College, 900222G1-12 (Pages 56-80)
- H - Certificated Personnel, Categorically Funded Programs, City College, 900222H1-2 (Pages 81-83)
- J - Certificated Personnel, Categorically Funded Programs, Centers Division, 900222J1-3 (Pages 84-86)
- K - Certificated Personnel, Centers Division, 900222K1-11 (Pages 87-97)
- L - Tax Sheltered Annuities, 900222-L1 (Pages 98-99)
- N - Hourly Certificated, Centers Division, 900222N1-7 (Pages 100-103)

The first part of the paper discusses the importance of the study of the history of the United States. It is argued that a knowledge of the past is essential for a full understanding of the present. The author then proceeds to discuss the various factors that have shaped the development of the United States, including the role of the government, the influence of the economy, and the impact of the culture. The author concludes by stating that the study of the history of the United States is a task of great importance, and that it is one that should be undertaken by all who are interested in the future of the country.

The second part of the paper discusses the importance of the study of the history of the United States. It is argued that a knowledge of the past is essential for a full understanding of the present. The author then proceeds to discuss the various factors that have shaped the development of the United States, including the role of the government, the influence of the economy, and the impact of the culture. The author concludes by stating that the study of the history of the United States is a task of great importance, and that it is one that should be undertaken by all who are interested in the future of the country.

Superintendent's Resolutions (Pages 104)

- S1 - Authorization to request a waiver of the 175-day requirement and to apply for an adjustment in the 1989-90 ADA because of the October 17, 1989 Loma Prieta earthquake

Buildings and Grounds (Pages 105-107)

- W1 - Authorization to enter into a rental agreement with First Baptist Church of San Francisco for the use of space by Chinatown Community College Center from January 17, 1990 through March 31, 1990, at a cost not exceeding \$250
- W2 - Authorizing contract modification for Elevator for Physically Handicapped, John Adams Community College Center, Modification No. 1, Contract Order CT 14-90003, Millard Tong Construction Company, \$12,100.

X. Requests to Speak.

THE UNIVERSITY OF CHICAGO
DEPARTMENT OF THE HISTORY OF ARTS
AND ARCHITECTURE
1100 EAST 58TH STREET
CHICAGO, ILLINOIS 60637
TEL: 773-936-5000
FAX: 773-936-5001
WWW.HA.UCHICAGO.EDU

Honorable Governing Board of the
San Francisco Community College District

Subject: Resolution No. 900222-B1
Authorization to amend the Joint Powers Agreement with the
Schools Excess Liability Fund (SELF) for the purpose of
broadening the authority of the Board of SELF and allowing
the loan of funds between separate insurance "Plans"
within SELF

President and Members:

On June 17, 1986, the Governing Board adopted Resolution No. 860617-B5 authorizing the SFCCD to enter into a Joint Powers Agreement with the Schools Excess Liability Fund (SELF) for the purpose of participating in a Joint Powers Agency for Self-funding of Excess Liability, effective June 30, 1986.

On November 17, 1987, the Governing Board passed Resolution No. 871117-B9, amending the Joint Powers Agreement with SELF authorizing SELF to establish separate insurance plans for excess property and excess worker's compensation and employee benefit programs. The SFCCD did not elect to participate in these plans, merely to authorize SELF to establish them for districts who did wish to participate.

Recently we received communication from the SELF Board requesting that we consider amendment to the JPA agreement to provide changes shown in the attached "proposed" agreement.

The current agreement requires all funds to be deposited with a fiscal agent and is not specific as to Board input on the investment of funds. In practice the Board has directed this investment of approximately \$10 million in the local agencies investment fund. In addition the actuarial consultants to SELF have advised SELF that they can reduce their capitalization requirements (when they establish new insurance plans) if they establish an internal mechanism to loan reserves between plans when advisable. This practice should lower costs to the member districts without jeopardizing the financial stability of the JPA.

To these ends the SELF Board is recommending these amendments and asks that member districts accept them. These amendments have been reviewed by staff of SFCCD, the Board of the State-Wide Association of Community Colleges (SWACC) and various member districts. The recommendations have all been positive. In order for these amendments to be effective, SELF must have the concurrence of a minimum of two-thirds of its members. March 19, 1990 is the deadline for response to this request from the SELF Board. Member districts not responding by this date will be deemed to have rejected the amendments.

The following resolution in part in the form required by the Joint Powers Agency is recommended for adoption:

RESOLVED: That the Governing Board of the San Francisco Community College District hereby approves the amendments to the School Excess Liability Fund Agreement which were recommended by the Schools Excess Liability Fund Board of Directors at their meeting of October 6, 1989 and which is attached hereto.

FURTHER BE IT RESOLVED: That the Chancellor Superintendent and/or Vice Chancellor, Business are hereby authorized to execute the amendment on behalf of the SFCCD.

Submitted by,

Daniel L. St. John
Acting Vice Chancellor, Business

Recommended for adoption:

Hilary Hsu
Chancellor Superintendent



SCHOOLS EXCESS LIABILITY FUND

1001 Sixth Street, Suite 202 • Sacramento, California 95814 • (916) 446-7413

John C. Wilson, Executive Director

October 20, 1989

RE: PROPOSED CHANGE TO THE SELF JOINT POWERS AGREEMENT

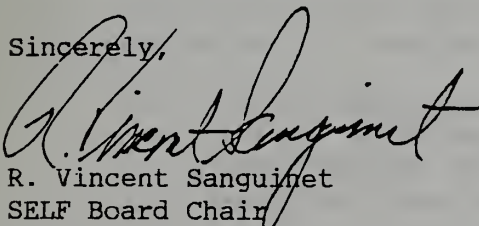
Dear SELF Member:

On October 6, 1989 the SELF Board approved a recommended change to the Joint Powers Agreement. To become effective the change requires two thirds approval of the SELF Membership. Under the agreement a lack of response by the member district is counted as a negative vote. Enclosed for your consideration is the recommendation as presented to the Board, and a complete copy of the Joint Powers Agreement showing the proposed changes in Section V., underlined.

Your assistance in placing this item on your board agenda for action at its next regular meeting will be appreciated. Please contact SELF's Executive Director if you have any question on the material or need help in presenting this matter to your board. The agreement requires that a deadline be established for completion of this certification process, the Board has established March 19, 1990 as the final date for submitting your response.

The ability to loan funds between plans to meet immediate financial needs can have a beneficial effect on the actuarially established funding requirements for all SELF Plans. It could also postpone or even avoid the need for retrospective assessments that are allowed by the agreement when funds are not adequate to meet ill timed or excessive losses. Insurance companies often use this mechanism to stabilize their rates, and it is becoming common with public entity Joint Powers Agencies to do so as well. The Board urges your support for this proposed change which we feel will enhance our ability to bring you the broadest coverage programs, at the lowest possible cost.

Sincerely,


R. Vincent Sanguinet
SELF Board Chair

RVS/bhp

Enclosures



UNIVERSITY OF CAMBRIDGE

IN THE DEPARTMENT OF MATHEMATICS

THE UNIVERSITY OF CAMBRIDGE

1997

THE UNIVERSITY OF CAMBRIDGE

1997

THE UNIVERSITY OF CAMBRIDGE

1997

THE UNIVERSITY OF CAMBRIDGE

THE UNIVERSITY OF CAMBRIDGE

THE UNIVERSITY OF CAMBRIDGE

THE UNIVERSITY OF CAMBRIDGE

1997

SCHOOLS EXCESS LIABILITY FUND
(SELF)

BOARD MEETING AGENDA ITEM

SUBJECT: AMENDMENT TO THE JPA AGREEMENT
REASON FOR CONSIDERATION: ACTION
DATE: OCTOBER 6, 1989

BACKGROUND

The current agreement requires all funds to be deposited with a fiscal agent and is not specific as to Board input on the investment of funds. In practice the Board has directed the investment i.e. \$10 million in the Local Agencies Investment Fund. Actuaries have also discussed the reduction of capitalization charges if we were able to loan surplus funds between plans.

STATUS

The Executive Director has been directed to prepare a proposed amendment to this agreement. Following is the proposed amendment.

RECOMMENDATION

That new paragraphs D and E be added to Section V. Finance (and Investments).

D. The "Board" shall have the authority to recommend to the designated fiscal agent that funds not necessary for the immediate operation of SELF, be invested in such investments as are permitted by law. The "Board" shall designate the amount and term of the funds that can be committed to long term investments.

E. No claim or obligation shall be paid from one "Plan" to meet the obligation of another "Plan" with the following exception:

1. If an immediate need arises to pay an obligation from a "Plan" with insufficient funds to meet such obligation, the "Board" may authorize the loan of a portion of the surplus funds of other "Plans" to meet such obligation.

2. The "Board" shall, at the time the loan is made establish the rate of interest to be charged to the "Plan" receiving the loan proceeds. The "Board" shall consider the prevailing prime rate as well as yield on other investments in determining such interest rate. The interest shall accrue to the benefit of the "Plan" making the loan.
3. Members of the "Plan" to which the loan is made may be assessed for the amount of the principle and interest of such loan pursuant to Paragraph B of this section.

CERTIFICATION OF BOARD MINUTES

This is to certify that on _____, 19__, the
Governing Board of _____ adopted
a formal measure, the content of which is recorded in the official
board minutes of the above school district, to approve the
amendments to the SCHOOLS EXCESS LIABILITY FUND AGREEMENT which
were recommended by the SCHOOLS EXCESS LIABILITY FUND BOARD OF
DIRECTORS at their meeting of October 6, 1989.

Motion:

Second:

Vote:

I certify that the foregoing statement is true and correct.

Date

Secretary of the Board

CBM10.89

****PROPOSED****

JOINT EXERCISE OF POWERS AGREEMENT
AMONG SPECIFIED PUBLIC EDUCATIONAL AGENCIES
FOR THE MANAGEMENT, OPERATION AND MAINTENANCE OF A
SCHOOLS EXCESS LIABILITY FUND

Pursuant to the provisions of Title I, Division 7, Chapter 5, Article 1 of the Government Code of the State of California (commencing with Section 6500 thereof) relating to the joint exercise of common powers, this Agreement is entered into among those public educational agencies as defined in this Agreement, which are or may hereafter become, parties to this Agreement for the purpose of operating an authority to be known and designated as "Schools Excess Liability Fund" hereinafter referred to as SELF.

W I T N E S S E T H

WHEREAS, the public interest requires and it is to the mutual benefit of the parties hereto to join together to establish and operate a cooperative program of self funding and risk management for excess liability, property, workers' compensation and other plans, and

WHEREAS, the operating of such a cooperative program is of such magnitude that it is necessary for the parties to this Agreement to join together to accomplish the purposes hereinafter set forth, and

WHEREAS, each of the public educational agencies which is a party to this Agreement has the power to establish, manage, operate and maintain a program of excess self funding for liability, property, workers' compensation and other plans, and

WHEREAS, Title I, Division 7, Chapter 5, of the California Government Code authorizes the joint exercise by two or more public agencies of any power which is common to each of them;

NOW THEREFORE, for and in consideration of the mutual advantages to be derived therefrom and in consideration of the execution of this Agreement by other public educational agencies, each of the parties hereto does agree as follows:

I. DEFINITIONS

Unless otherwise stated herein, for purposes of this agreement the following words shall have the meanings stated:

- A. "Claim" means that portion of a settlement, judgment, compromise and release, award or claim,

which exceeds or is likely to exceed the retained limit as specified in the appropriate Memorandum of Coverage. Claim costs shall include expenses as defined in such Memorandum of Coverage.

- B. "Bylaws" means the bylaws by which SELF is to be governed.
- C. "Board" means the Board of Directors of SELF as established by this Agreement.
- D. "Fiscal year" means the period of time commencing on July 1 and ending June 30.
- E. "Party" means a public educational agency which is a party to this Agreement.
- F. "Public educational agencies" means any public school district, community college district, county board of education/county superintendent of schools, regional occupational program/centers, or joint powers agencies/authorities serving the interests of any of the above.
- G. "Fund" means a sum of money established for the purpose of carrying out this Agreement. A separate fund shall be established for each plan.
- H. "Plan" means liability, property, workers' compensation, or other self-funded coverage authorized by the Board.
- I. "Retained limit" means the amount of paid claim liability for which each party to this Agreement is responsible on a per occurrence basis.
- J. "Excess coverage" means the amount of coverage provided by SELF in excess of the retained limit as specified in the appropriate plan Memorandum of Coverage.
- K. "Member" means a person duly elected or appointed by the Board of Directors, hereinafter referred to as the Board.
- L. "Memorandum of Coverage" means a document specifying terms, conditions, coverages, and limits of liability for each plan operated by SELF.
- M. "Average Daily Attendance" (ADA) means prior year lottery ADA plus summer school, plus apprentice programs.

II. PURPOSE

The purpose of this Agreement is to establish, operate, and maintain programs of self-funding for excess liability, property, workers' compensation and other plans, approved by the Board, the function of said programs being within the power common to each of the parties to this Agreement.

III. ADMINISTRATION OF PROGRAM

- A. Administrator: The administrator of this Agreement shall be the Board.
- B. Administration: The Board shall, either directly or by contract, perform the following services:
 - 1. Provide for payments of claims in accordance with this Agreement.
 - 2. Establish yearly contributions and loss reserves for each plan and return of contributions, if appropriate.
 - 3. Provide a strict accountability of all funds for each plan and a report of all receipts and disbursements.
 - 4. Provide for pooled excess coverage above the retained limit as specified in the appropriate plan Memorandum of Coverage.
 - 5. Provide, when necessary, for legal representation in defense of claims expected to exceed the retained limit.
 - 6. Provide for annual audit of the Funds by an independent Certified Public Accountant; copies of such audit to be distributed to all parties hereto.
 - 7. Provide for management reports, including but not limited to, actuarial analyses, claims audits and special reports; all said reports to be distributed to all parties hereto.
 - 8. Prepare and maintain claim files and other records and cause same to be retained.
 - 9. Provide for, when necessary, investigation of claims.

10. Provide information in defense of claims.
11. Authorize the allowance, compromise, settlement or rejection of claims.
12. Prepare all notices and reports and otherwise prepare all matters necessary to comply with the provisions of state law and other legal directives.
13. Prepare a Policy and Procedures Operating Manual to be followed by each of the parties hereto.
14. Except as otherwise provided in this Agreement, the Board, in administering this Agreement, shall have the authority to make and enter into contracts, employ agents and employees, acquire, hold and dispose of real and personal property, incur all debts, liabilities or obligations as is necessary to administer and carry out the purpose of this agreement.
15. Establish bank account and/or trust funds as appropriate.
16. Provide procedures for election of the Board of Directors.
17. Provide for other services as necessary.

IV. TERM OF AGREEMENT

This agreement shall continue in effect until it is rescinded by mutual consent of all parties or terminated as herein provided.

- A. Eligibility: Public educational agencies within California may become parties to this Agreement upon application to and approval of the Board. Parties may participate in any one or more self-funded plans operated by SELF.
- B. Successors: Should a party to this Agreement reorganize in accordance with state law, the successor or successors in interest to such party may be substituted as a party or parties to this Agreement, and such substitution shall become effective upon the filing with the Board of an assignment by such party to its successor or successors in interest of all of said party's rights

and obligations hereunder, provided such assignment is fully executed by the party to this Agreement and its successors.

V. FINANCE AND INVESTMENTS

Each party to the Agreement shall pay to the fiscal agent designated by the Board each fiscal year an amount calculated pursuant to Paragraph III.B.2, as the established yearly contribution for each plan in which a party participates.

- A. Contribution Schedule: Contributions shall be made in advance based on the established yearly amount calculated by the Board. Contributions shall be determined using appropriate actuarial principles.
- B. Additional Contributions: Should claims against or by the parties to any plan exceed the amount available for the payment of such claims, then each party to such plan shall be required by the Board to contribute an additional pro-rated amount sufficient to meet the claims liability.
- C. Loss Payments: Claims will be paid on behalf of a covered party pursuant to the appropriate plan Memorandum of Coverage.
- D. The "Board" shall have the authority to recommend to the designated fiscal agent that funds not necessary for the immediate operation of SELF, be invested in such investments as are permitted by law. The "Board" shall designate the amount and term of the funds that can be committed to long term investments.
- E. No claim or obligation shall be paid from one "Plan" to meet the obligation of another "Plan" with the following exception:
 - 1. If an immediate need arises to pay an obligation from a "Plan" with insufficient funds to meet such obligation, the "Board" may authorize the loan of a portion of the surplus funds of other "Plans" to meet such obligation.
 - 2. The "Board" shall, at the time the loan is made establish the rate of interest to be charged to the "Plan" receiving the loan proceeds. The "Board" shall consider the prevailing prime rate as well as yield on other investments in determining such interest rate. The interest

shall accrue to the benefit of the "Plan" making the loan.

3. Members of the "Plan" to which the loan is made may be assessed for the amount of the principle and interest of such loan pursuant to Paragraph B of this Section.

VI. COVERAGE

Coverage shall be as established in the appropriate plan Memorandum of Coverage.

VII. WITHDRAWAL OF A PARTY

A party to this agreement may cease to be a party hereto or may discontinue participation in any plan and may withdraw as a party to this Agreement or from any plan in the manner hereinafter provided:

- A. Three Fiscal Years Participation: No party to this Agreement may withdraw from a plan until it has been a party to such plan for at least three (3) full fiscal years.
- B. Intention to Withdraw: To effect withdrawal from this Agreement, or any plan in which a party is participating, such party, by its governing body, shall adopt a resolution of intention to withdraw.
- C. Notice of Intention to Withdraw: A party that intends to Withdraw shall cause to be sent to the Board a true copy of the resolution of its governing body stating its intention to withdraw.
- D. Time of Notice of Intention to Withdraw: Not later than the first day of October before the close of the fiscal year, a party that intends to withdraw shall serve its notice of intention to withdraw upon the Board, in the manner provided herein for the giving of such notice.
- E. Effective Date of Withdrawal: The effective date of a party's withdrawal shall be at the end of the fiscal year in which it gave the notice of intention to withdraw.
- F. Where Monies are Due from the Withdrawing Party: The Board shall have the right to grant to a withdrawing party a grace period of up to three (3) years within which to pay any monies determined to be due from the withdrawing party.

- G. Continuing Obligations of a Withdrawing Party: Parties withdrawing from a plan may be entitled to a refund of accumulated plan reserves under certain conditions. After considering reserves for claims reported and claims incurred but not reported, the Board will make a determination after five (5) years regarding the overall fiscal impact on the plan pool. In addition, the withdrawal of a party from a plan shall not relieve such party of any obligations that such party otherwise has in connection with claims which arose while said withdrawn party was a party to such plan.

. TERMINATION OF AGREEMENT

The governing bodies of the parties may determine that the public interest will not be served by the continuance of this Agreement. In such event, by a two-thirds (2/3) vote of the total number of parties voting in favor of termination, this Agreement shall be terminated effective at the end of the fiscal year specified by such parties at the time of voting.

.. DISTRIBUTION OF PROPERTY AND MONIES UPON TERMINATION OF THIS AGREEMENT

- A. Reserve Account: Upon any termination of this Agreement, the Board shall provide or cause to be provided plan reserve accounts for a period of up to ten years for the purpose of paying all legal obligations hereunder, and such obligations shall include but not be limited to, all payments required to be established for the purpose of paying claims, and any other legal obligations incurred by the Board pursuant to this Agreement. At the end of such period of up to ten years, the Board or its designee shall make no more payments in connection with claims which arose while the Agreement was in effect and any such liability reverts to the individual parties to this Agreement. Any funds remaining in the reserve accounts after the ten year transition period shall be distributed in accordance with the provisions of paragraph IX.B.
- B. Distribution of Assets: Upon termination of this Agreement, all assets remaining after the establishment of the reserve accounts shall be distributed to the then current parties to this Agreement in proportion to the cumulative paid-in contributions less cumulative losses and administrative expenses.

4. There shall be six elected members from County Superintendents' area six;
 5. There shall be one ex-officio member from the State Community College Chancellor's Office; and
 6. There shall be one ex-officio member from the Office of the State Superintendent of Public Instruction.
- B. Election: Each party to this Agreement shall be entitled to submit one ballot for the election of members and alternates within its area. Elected Board members shall begin their term of office July 1, following the election.
 - C. Term of Office: Elections shall be held every two (2) years. Except for the first election, each member shall serve for a period of four (4) years. For the first election, areas 1, 3, and half of the members from areas 5, 6 and the Community Colleges shall be elected for two (2) year terms. Members from areas 2 and 4, and the remaining members from areas 5, 6 and the Community Colleges shall be elected for the full four (4) year term.
 - D. Vacancies of the Board: In the event that a member is unable to fulfill his/her term of office, the member's alternate shall serve as member for the remainder of the term of office.
 - E. Ralph M. Brown Act: All meetings of the Board, including without limitation, regular, adjourned regular, and special meetings, shall be called, noticed, held, and conducted in accordance with the provisions of the Ralph M. Brown Act, (Gov. Code 54950, et. seq.).
 - F. Quorum: A Quorum of the Board shall consist of a majority of the members or their alternates.
 - G. Attendance at Meetings: All members or alternates shall attend all meetings of the Board. If a member or alternate fails to attend two consecutive meetings, the Board may declare a vacancy.
 - H. Voting: Each member or alternate shall be entitled to cast one vote. A vote may be cast only by the member or alternate who is personally present at the meeting.

- I. Hold Meetings: Meetings of the Board shall be held at least twice a year or as often as necessary, at a time and place as designated by the Board.
- J. Board Officers: The officers of the Board shall consist of a chairperson, vice chairperson, secretary and comptroller. The Comptroller is the person authorized to approve the drawing of warrants by the designated county auditor/controller to pay demands against SELF pursuant to Government Code Section 6505.5. The officers shall be elected by the Board from among themselves on a single vote per member basis. The term of office for officers shall be two years.
- K. The Treasurer and Auditor/Controller of Los Angeles County are hereby designated as the Treasurer and Auditor/Controller of SELF pursuant to Government Code Section 6505.5. This designation is conditioned upon Los Angeles County providing the services described in Government Code Section 6505.5 at the rate charged all other public entities in the County similarly served. In the event such condition is not met, the Treasurer and Auditor/Controller of another County willing to provide services under the above condition shall be designated by amendment to this Agreement.
- L. Notice of Meetings: Notices of meetings shall be sent by mail to each member and alternate no less than thirty (30) days before regularly scheduled meetings except for special meetings.
- M. Conduct of Meetings: Unless otherwise determined by the Board, the meetings shall be conducted pursuant to the most current edition of "Robert's Rules of Order".
- N. Minutes: The secretary shall cause to be kept minutes of all meetings of the Board and shall, as soon as possible after each meeting, cause a copy of the minutes to be forwarded to each member and alternate.
- O. Expense Reimbursement: Members or alternates shall receive reimbursement for travel and per diem expenses incurred in accordance with the guidelines established by the Board. Members or alternates shall not receive any other form of compensation.
- P. Indemnification: Elected Board members and their alternates are indemnified, by the Agreement, and

Self does hereby agree to indemnify and hold them, and each of them, severally and jointly, against and free from all claims, expenses, demands, penalties, fines, forfeitures, judgments, settlements, attorney fees, and any other amount whatsoever actually and reasonably incurred or threatened by reason of or as a result of their official participations and actions in pursuance of the execution and administration of the Agreement and the operation of the authority created hereunder, including but not limited to amounts arising out of or by any judicial or quasi-judicial action or proceeding, whether civil, criminal, administrative or investigative, on condition that it appear to the satisfaction of the Board that the indemnitee acted in good faith and in a manner reasonably believed by him or her to be in the best interest of SELF and had no reasonable cause to believe that his or her conduct was civilly or criminally unlawful. The termination of any proceeding by judgment, order, settlement, conviction, or plea of nolo contendere or its equivalent shall not for purposes of the Agreement of itself create any presumption that the indemnitee did not act in good faith and in a manner which he or she reasonably believed to be in the best interest of SELF or that such a person had reasonable cause to believe that his or her conduct under the circumstances was unlawful. This provision of indemnity shall not be construed to obligate the fund to pay any liability, including but not limited to, punitive damages, which by law would be contrary to public policy or itself unlawful. The Board of Directors in its discretion may provide for errors and omissions insurance policy coverage for the directors and officers and employees of SELF, at the administrative expense of SELF.

XII. AMENDMENTS TO THIS AGREEMENT

- A. Any amendments to this Agreement shall require the consent of two-thirds (2/3) of the participating parties hereto, subject to the procedures herein provided.
- B. Proposed Amendments: Any party to this Agreement may at any time propose amendments to this Agreement. Any proposed amendment shall first be submitted to the Board for study and recommendation. The Board shall have a reasonable time within which to make such study and to submit its recommendations to the parties. Recommendation for adoption of an amendment shall occur at a meeting wherein two-

thirds (2/3) of the members are present and at least three-fourths (3/4) of such members vote for adoption. A copy of the proposed amendment, together with the Board's report and recommendation, shall be sent to all parties for action by their governing bodies either approving or rejecting the amendment. If the proposed amendment does not receive approval by vote of the Board, no further action is required.

C. Action on a Proposed Amendment: When the Board submits to the parties a proposed amendment for action, the Board shall specify thereon the deadline for action by the party or parties. Within the deadline specified, each party shall consider the proposed amendment and take action, either approving or rejecting it, and a copy of such action shall be filed with the Board. Any party that does not file a copy of such action with the Board within fifteen (15) working days following the specified deadline shall be deemed to have rejected the proposed amendment.

D. Effective Date of Amendment: Unless otherwise stated in the amendment, the effective date of any amendment shall be on July 1 following its adoption.

XIII. TORT LIABILITY

Section 895.2 of the Government Code imposes certain tort liability jointly upon public entities solely by reason of such entities being parties to an agreement as defined in Section 895 of said Code. Therefore, the parties hereto, as between themselves, pursuant to the authorization contained in Sections 895.4 and 895.6 of the Government Code, each assumes the full liability imposed upon it or any of its officers, agents, or employees by law for injury caused by a negligent or wrongful act or omission occurring in the performance of this Agreement, to the same extent that such liability would be imposed in the absence of Section 895.2 of said Code. To achieve this purpose, each party indemnifies and holds harmless the other party for any loss, cost or expense that may be imposed upon such other party solely by virtue of Section 895.2 of the Government Code.

XIV. NOTICE AND SERVICE THEREOF

Any notice given pursuant to this agreement shall be in writing and shall be dated and signed.

XV. SEVERABILITY

Should any portion, term, condition, or provision of this Agreement be determined by a court of competent jurisdiction to be illegal or in conflict with any law of the State of California, or be otherwise rendered unenforceable or ineffectual, the remaining portions, terms, conditions, and provisions shall not be affected thereby.

XVI. MISCELLANEOUS

- A. The section headings herein are for convenience only and are not to be construed as modifying or governing the language in the section referred to.
- B. Whenever in this Agreement any consent or approval is required, the same shall not be unreasonably withheld.
- C. By execution of this Agreement the executing party certifies that it has read the currently adopted bylaws, and agrees to comply therewith and with future bylaws as approved by the Board in the exercise of its powers under this Agreement.

XVII. EFFECTIVE DATE

This Agreement shall become effective as 12:01 a.m. on the 1st day it has been executed by two or more public educational agencies.

CALIFORNIA COMMUNITY COLLEGES
QUARTERLY FINANCIAL STATUS REPORT
 1989-90 FISCAL YEAR

District: San Francisco Community College District Quarter Ended: December 31, 1989

I. Historical and Current Perspectives of General Fund (Unrestricted and Restricted):

ANNUAL

As of June 30 for fiscal year (FY) specified

	FY 1986-87 (Actual)	FY 1987-88 (Actual)	FY 1988-89 (Actual)	FY 1989-90 (Projected)
General Fund Revenues (Objects 8100, 8600 and 8800)	78,227,104	84,405,670	86,772,630	102,785,737
Other Financing Sources (Object 8900)	0	426,367	6,000	0
General Fund Expenditures (Objects 1000-6000)	79,334,386	79,117,130	86,420,330	104,923,631
Other Outgo (Objects 7100, 7300, 7400, 7500 and 7600)	3,211,444	60,556	31,728	2,000,399
Reserve for Contingency	////////////////////	////////////////////	////////////////////	0
General Fund Ending Balance (Excluding reserve for contingency)	4,453,103	4,869,045	5,110,654	0
Attendance ADA (Excluding apprentices and nonresidents)	30,978	30,918	31,773	32,282

QUARTER

For the APPLICABLE QUARTER in the FY specified

	FY 1986-87 (Actual)	FY 1987-88 (Actual)	FY 1988-89 (Actual)	FY 1989-90 (Actual)
General Fund Cash Balance (Excluding investments)	9,035,585	5,964,673	3,648,311	7,427,923

II. General Fund (Unrestricted and Restricted) Year-to-Date Revenues and Expenditures:

	TOTAL BUDGET (Column 1)	ACTUAL (Year-to-Date) (Column 2)	PERCENTAGE (Col. 2 ÷ Col. 1)
General Fund Revenues (Objects 8100, 8600 and 8800)	102,785,737	46,428,039	45.2%
Other Financing Sources (Object 8900)	0	0	-
General Fund Expenditures (Objects 1000-6000)	104,923,631	42,395,267	40.4%
Other Outgo (Objects 7100, 7300, 7400, 7500 and 7600)	2,000,399	1,967,158	98.3%

III. Has the District Settled Any Employee Contracts During This Quarter? Yes _____ No x
 If yes, complete the following: (If multi-year settlement, provide information for all years covered.)

SALARIES

Contract Period Settled	MANAGEMENT		CERTIFICATED		CLASSIFIED	
	Total Salary Cost Increase	% *	Total Salary Cost Increase	% *	Total Salary Cost Increase	% *
Year 1 _____	\$ _____	____%	\$ _____	____%	\$ _____	____%
Year 2 _____	\$ _____	____%	\$ _____	____%	\$ _____	____%
Year 3 _____	\$ _____	____%	\$ _____	____%	\$ _____	____%

* As specified in Collective Bargaining Agreement.

BENEFITS

Contract Period Settled	MANAGEMENT TOTAL	CERTIFICATED TOTAL	CLASSIFIED TOTAL
Year 1 _____	\$ _____	\$ _____	\$ _____
Year 2 _____	\$ _____	\$ _____	\$ _____
Year 3 _____	\$ _____	\$ _____	\$ _____

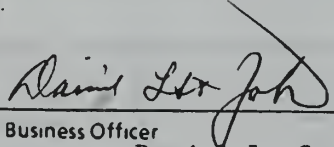
Include a statement regarding the source of revenues to pay salary and benefit increases, e.g., from the district's reserves, from cost-of-living, etc.

IV. Did the district have significant events for the quarter (include incurrence of long-term debt, settlement of audit citings or legal suits, significant differences in budgeted revenues or expenditures, borrowing of funds (TRANS), etc.)? Yes _____ No x If yes, list events and their financial ramifications. (Include additional pages of explanation if needed.)

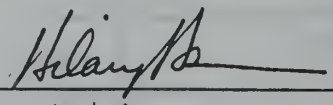
V. Does the district have significant fiscal problems that must be addressed this year? Yes _____ No x
 Next year? Yes _____ No x If yes, what are the problems and what actions will be taken? (Include additional pages of explanation if needed.)

CERTIFICATION

To the best of my knowledge, the data contained in this report are correct.


 District Business Officer _____ Date 2/12/90
 Daniel L. St. John

To the best of my knowledge, the data contained in this report are correct. I further certify that this report will be presented at the governing board meeting specified below, afforded the opportunity to be discussed and entered into the minutes of that meeting.


 District Superintendent _____ Date 2/12/90
 Hilary Hsu
 Governing Board Meeting date February 22, 1990

Honorable Governing Board of the
San Francisco Community College District

Subject: Resolution No. 900222-B2
Reviewing and entering into the minutes the SFCCD
Quarterly Financial Status Report for the quarter ended
December 31, 1989

President and Members:

AB 2910, Chapter 1486, Statutes of 1986 requires California's community college districts to report quarterly on their financial condition. Starting with the quarter ending September 30, 1987 and quarterly thereafter, districts are required to provide to the Chancellor's Office the completed Form CCFS-311Q and a copy of the quarterly financial report.

In order to meet the requirements of AB 2910, Chapter 1486, Statutes of 1986 which added California Education Code Section 84043 et seq., the following resolution is recommended for adoption:

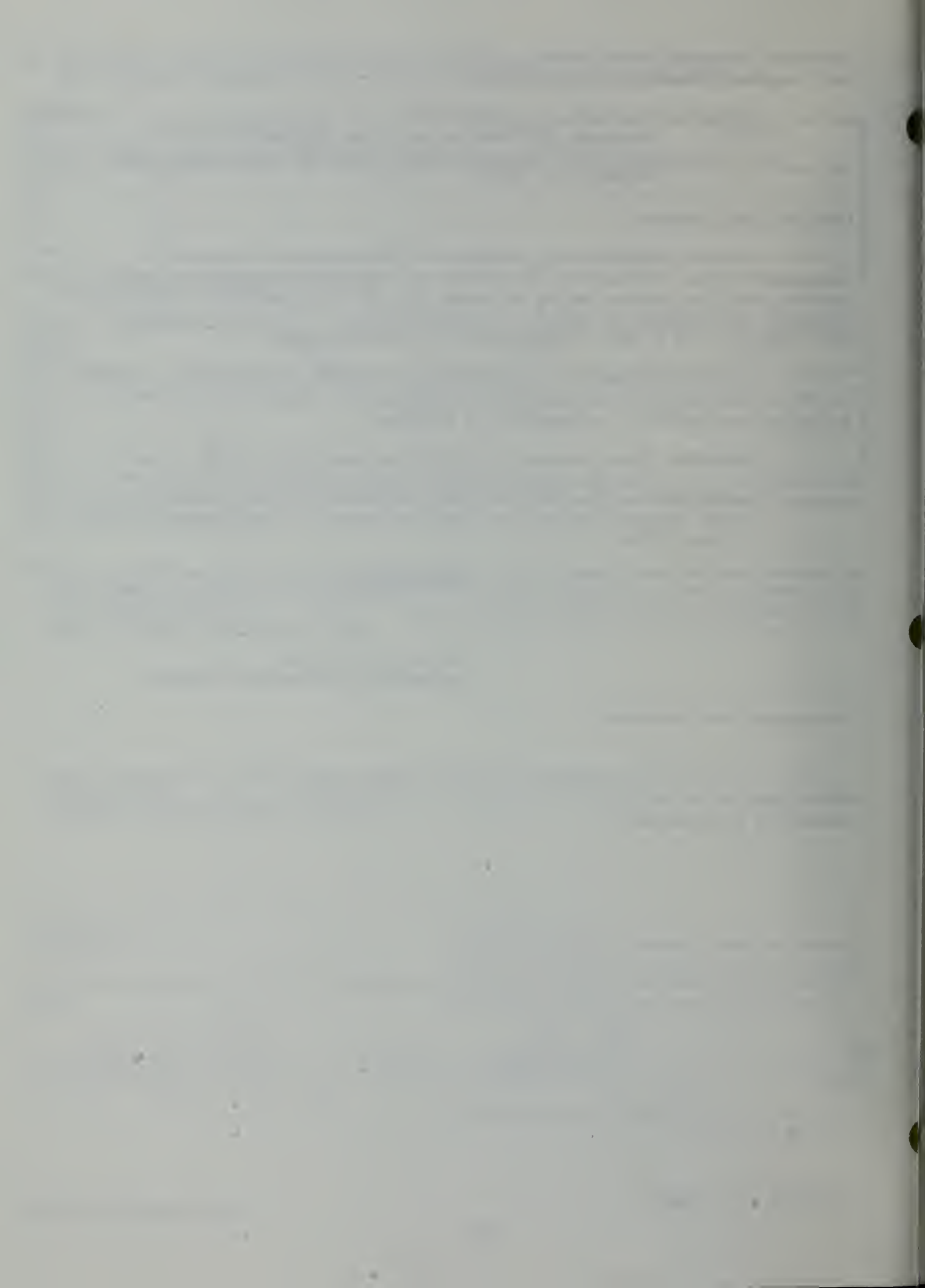
RESOLVED: That pursuant to Education Code Section 84043 et seq., the Quarterly Financial Status Report for the quarter ended December 31, 1989, a copy of which is attached hereto, is hereby reviewed and entered into the minutes of the Governing Board of the SFCCD.

Submitted by,

Daniel L. St. John
Acting Vice Chancellor, Business

Recommended for adoption:

Hilary Hsu
Chancellor Superintendent



Honorable Governing Board of the
San Francisco Community College District

Subject: Report - February 15, 1990
Quarterly Financial Status Report
Quarter Ended December 31, 1989

President and Members:

This report is a supplement to Governing Board Resolution No. 900222-B2. California Community Colleges - Quarterly Financial Status Report (CCFS-311Q) is a state mandated report form. This report summarizes several internal financial reports regularly issued.

Attached hereto you will find a Statement of Expenditure Appropriations for the General Fund - (Unrestricted & Restricted) and the (Grants - Restricted) summarized by Divisions as of December 31, 1989.

The Cafeteria Fund for the period from July 1, 1989 to December 31, 1989 shows the following:

	<u>College</u>	<u>Centers</u>	<u>Total</u>
Net Sales	\$ 325,979.94	\$ 20,245.73	\$ 346,225.67
Net Cost of Food Sold	167,631.72	17,402.77	185,034.49
Gross Profit	158,348.22	2,842.96	161,191.18
Total Expenses	166,369.61	2,459.81	168,829.42
Income from Operations	-8,021.39	383.15	-7,638.24
Other Income	0	0	0
Other Expenses	6,179.83	0	6,179.83
Net Income	\$-14,201.22	\$ 383.15	\$ -13,818.07

The Child Development Fund as of December 31, 1989 shows the following:

Received from the State	\$ 100,993.00
Transferred to the SFCCD General Fund - Restricted	100,993.00

This fund accounts for the Campus Child Care - Bailout revenues received from the State to fund the Child Development program at the John Adams CCC.

The Capital Outlay Fund as of December 31, 1989 shows the following:

Unappropriated Balance of Funds	\$ 65,743.80
Appropriations	9,758,036.60
Reserved	54,169.00
Revenue Transfers to DPW	261,767.93
Pre-Encumbered	363,067.87
Encumbered	786,365.65
Expended	2,237,594.97
Balance	\$6,055,071.18

Submitted by,

Daniel L. St. John
Acting Vice Chancellor, Business

Attachment

THE UNIVERSITY OF CHICAGO

PHYSICS DEPARTMENT

PHYSICS 341: QUANTUM MECHANICS
LECTURE 10: THE HARMONIC OSCILLATOR
PROFESSOR JOHN H. COOPER

1. Introduction
2. The Harmonic Oscillator
3. The Schrödinger Equation
4. The Energy Levels

5. The Wave Functions
6. The Uncertainty Principle
7. The Commutation Relations

8. The Ladder Operators
9. The Expectation Values
10. The Probability Density

11. The Coherent States
12. The Squeezed States
13. The Quantum State

SFCCD - GENERAL FUND (UNRESTRICTED AND RESTRICTED)
STATEMENT OF EXPENDITURE APPROPRIATIONS
JULY 1, 1989 TO DECEMBER 31, 1989

ACCOUNTS	ALLOWANCE	RESERVE	PRE-ENC	ENCUMBERED	EXPENDED	BALANCE
CENTERS DIVISION - RESTRICTED						
1120 INSTRUCTORS - SCHEDULE I	9,697,697.00	0.00	0.00	0.00	4,367,868.43	5,329,828.57
1127 INSTRUCTORS - REEMPLOYED	8,150.00	0.00	0.00	0.00	3,089.23	5,060.77
1210 ADMINISTRATORS - REGULAR	2,004,627.00	0.00	0.00	0.00	950,952.46	1,053,674.54
1217 ADMINISTRATORS - REEMPLOYED	32,600.00	0.00	0.00	0.00	31,692.31	907.69
1220 INSTRUCTORS, MONTEACHING - SCHEDULE I	55,913.00	0.00	0.00	0.00	20,972.38	34,940.62
1230 LIBRARIANS - SCHEDULE I	40,574.00	0.00	0.00	0.00	20,286.37	20,287.63
1240 COUNSELORS - SCHEDULE I	1,198,298.00	0.00	0.00	0.00	566,351.72	631,946.28
1247 COUNSELORS - REEMPLOYED	8,150.00	0.00	0.00	0.00	0.00	8,150.00
1280 SUPERVISORS	563,576.00	0.00	0.00	0.00	263,162.01	300,413.99
1322 INSTRUCTORS - REG DAY HRLY	4,078,893.00	0.00	0.00	0.00	2,070,928.69	2,007,964.31
1323 INSTRUCTORS - REG NIGHT HRLY	0.00	0.00	0.00	0.00	127.17	(127.17)
1324 INSTRUCTORS - NONREG HRLY	464,638.00	0.00	0.00	0.00	364,171.65	100,466.35
1325 INSTRUCTORS - SUBSTITUTES	458,500.00	0.00	0.00	0.00	237,786.52	220,713.48
1326 INSTRUCTORS - SABBATICAL SUBSTITUTES	258,563.00	0.00	0.00	0.00	72,090.50	186,472.50
1412 SUPERVISORS - HOURLY	8,247.00	0.00	0.00	0.00	86.76	8,160.24
1416 ADMINISTRATORS - SABBATICAL SUBSTITUTES	60,000.00	0.00	0.00	0.00	0.00	60,000.00
1417 ADMINISTRATORS - R.I. LUMP SUM	2,372.00	0.00	0.00	0.00	0.00	2,372.00
1422 INSTRUCTORS, NT - REG HRLY	110,102.00	0.00	0.00	0.00	44,180.70	65,921.30
1424 INSTRUCTORS, NT - NONREG HRLY	33,693.00	0.00	0.00	0.00	12,603.08	21,089.92
1434 LIBRARIANS - NONREG HRLY	3,376.00	0.00	0.00	0.00	1,633.28	1,742.72
1442 COUNSELORS - REG HRLY	90,203.00	0.00	0.00	0.00	41,937.07	48,265.93
1444 COUNSELORS - NONREG HRLY	50,321.00	0.00	0.00	0.00	27,546.16	22,774.84
1447 COUNSELORS - R.I. LUMP SUM	1,462.00	0.00	0.00	0.00	0.00	1,462.00
1484 SUPERVISORS - STIPENDS	28,706.00	0.00	0.00	0.00	12,084.30	16,621.70
2110 CLASSIFIED - PERMANENT	3,445,884.00	0.00	0.00	0.00	1,526,923.56	1,918,960.44
2330 CLASSIFIED - TEMPORARY	1,236,112.00	0.00	251,035.87	0.00	591,866.23	393,209.90
2370 COLLEGE AIDES - TEMPORARY SALARIES	5,302.00	0.00	(652.60)	0.00	381.52	5,573.08
2375 COLL AIDES - WORK STUDY, TEMP SAL	7,084.00	0.00	247.96	0.00	2,310.59	4,525.45
2380 CLASSIFIED - OVERTIME	41,868.00	0.00	0.00	0.00	26,553.89	15,314.11
2410 CLASSIFIED INSTRUCTNAL AIDE-TEMPORARY	25,767.00	0.00	(2,089.50)	0.00	13,288.78	14,567.72
3111 STATE RETIREMENT - INSTRUCTORS	1,057,002.00	0.00	0.00	0.00	0.00	1,057,002.00
3113 STATE RETIREMENT - OTHER CERT EMPLOYEES	329,968.00	0.00	0.00	0.00	0.00	329,968.00
3311 FICA - INSTRUCTORS	188,164.00	0.00	0.00	0.00	(10.54)	188,174.54
3312 FICA - CLASSIFIED EMPLOYEES	267,169.00	0.00	0.00	0.00	0.00	267,169.00
3313 FICA - OTHER CERT EMPLOYEES	58,161.00	0.00	0.00	0.00	0.00	58,161.00
3321 MEDICARE - INSTRUCTORS	0.00	0.00	0.00	0.00	(3.24)	3.24
3411 HEALTH SERVICE SYSTEM - INSTRUCTORS	784,619.00	0.00	0.00	0.00	0.00	784,619.00
3412 HEALTH SERVICE SYSTEM - CLASSIFIED EMPL	260,533.00	0.00	0.00	0.00	0.00	260,533.00
3413 HEALTH SERVICE SYSTEM - OTHER CERT EMPL	161,174.00	0.00	0.00	0.00	0.00	161,174.00
3421 DENTAL PLAN - INSTRUCTORS	286,674.00	0.00	21,246.71	0.00	113,593.25	151,834.04
3422 DENTAL PLAN - CLASSIFIED EMPLOYEES	88,845.00	0.00	6,335.84	0.00	32,244.90	50,264.26
3423 DENTAL PLAN - OTHER CERT EMPLOYEES	59,894.00	0.00	4,469.03	0.00	21,779.45	33,645.52
3431 PRESCRIPTION DRUG PLAN - INSTRUCTORS	12,129.00	0.00	0.00	0.00	5,970.37	6,158.63
3432 PRESCRIPTION DRUG PLAN - CLASSIFIED EMPL	6,979.00	0.00	0.00	0.00	2,565.43	4,413.57
3433 PRESCRIPTION DRUG PLAN - OTHER CERT EMPL	3,972.00	0.00	0.00	0.00	1,425.76	2,546.24
3441 LIFE INSURANCE - INSTRUCTORS	24,265.00	0.00	1,968.30	0.00	9,720.00	12,576.70
3442 LIFE INSURANCE - CLASSIFIED EMPLOYEES	7,640.00	0.00	544.32	0.00	2,779.92	4,315.76
3443 LIFE INSURANCE - OTHER CERT EMPLOYEES	8,583.00	0.00	599.40	0.00	2,948.40	5,035.20
3511 STATE UNEMPL INS - INSTRUCTORS	10,160.00	0.00	0.00	0.00	0.00	10,160.00
3512 STATE UNEMPL INS - CLASSIFIED EMPLOYEES	3,359.00	0.00	0.00	0.00	0.00	3,359.00
3513 STATE UNEMPL INS - OTHER CERT EMPLOYEES	3,323.00	0.00	0.00	0.00	0.00	3,323.00

SFCCD - GENERAL FUND (UNRESTRICTED AND RESTRICTED)
 STATEMENT OF EXPENDITURE APPROPRIATIONS
 JULY 1, 1989 TO DECEMBER 31, 1989

ACCOUNTS	ALLOWANCE	RESERVE	PRE-ENC	ENCUMBERED	EXPENDED	BALANCE
3611 WORKERS COMP INS - INSTRUCTORS	40,850.00	0.00	0.00	0.00	0.00	40,850.00
3612 WORKERS COMP INS - CLASSIFIED EMPLOYEES	29,573.00	0.00	0.00	0.00	0.00	29,573.00
3613 WORKERS COMP INS - OTHER CERT EMPLOYEES	12,907.00	0.00	0.00	0.00	0.00	12,907.00
3711 CITY RETIREMENT - INSTRUCTORS	158,050.00	0.00	0.00	0.00	(21.05)	158,071.05
3712 CITY RETIREMENT - CLASSIFIED EMPLOYEES	517,975.00	0.00	0.00	0.00	0.00	517,975.00
3713 CITY RETIREMENT - OTHER CERT EMPLOYEES	14,000.00	0.00	0.00	0.00	0.00	14,000.00
4100 TEXTBOOKS	31,600.00	0.00	2,415.27	2,433.35	8,667.91	18,083.47
4300 SUPPLIES	501,953.00	12,515.40	61,120.46	130,844.60	90,849.25	206,623.29
4710 FOOD	300.00	0.00	0.00	0.00	0.00	300.00
5110 GUEST LECTURERS	21,600.00	0.00	15,662.50	0.00	3,937.50	2,000.00
5190 OTHER CONTRACTS FOR PERSONAL SERVICES	11,750.00	0.00	2,636.00	4,000.00	364.00	4,750.00
5210 PROFESSIONAL MEETINGS	27,452.00	0.00	8,732.10	0.00	7,043.94	11,675.96
5220 USE OF EMPLOYEES CARS	28,733.00	0.00	3,286.22	1,800.00	2,821.43	20,825.35
5310 DUES AND MEMBERSHIPS	5,600.00	0.00	200.00	0.00	400.00	5,000.00
5410 INSURANCE	182,300.00	0.00	0.00	0.00	181,099.43	1,200.57
5510 UTILITIES	45,000.00	0.00	0.00	0.00	13,609.16	31,390.84
5520 GAS & ELECTRICITY	181,732.00	160,795.64	0.00	0.00	20,936.36	0.00
5530 TELEPHONE	110,000.00	0.00	0.00	73,848.02	22,151.98	14,000.00
5610 RENTAL OF FACILITIES	624,142.00	0.00	3,400.00	411,531.35	164,614.36	44,596.29
5620 RENTAL OF SFUSD FACILITIES	350,000.00	0.00	0.00	298,660.00	48,000.00	3,340.00
5630 RENTAL OF EQUIPMENT	116,392.00	0.00	996.00	83,980.41	10,187.20	21,228.39
5640 HSEKING & M & R CONTRACTS - B & G	442,554.00	761.00	4,778.00	252,611.30	107,303.35	77,100.35
5650 M & R CONTRACTS - EQUIPMENT	178,638.00	689.87	48,511.27	33,664.05	12,712.81	83,060.00
5690 OTHER CONTRACTUAL SERVICES	143,883.00	6,215.92	6,673.09	28,154.60	30,109.94	72,729.45
5692 TESTING SERVICES	6,030.00	0.00	2,069.50	3,150.00	130.50	680.00
5720 JUDGMENT & CLAIMS EXPENSES	12,968.00	0.00	0.00	0.00	6,135.32	6,832.68
7320 TRNSF FROM GEN FUND TO SPECIAL RES FUND	1,015,839.00	0.00	0.00	0.00	1,015,839.00	0.00
TOTAL CENTERS DIVISION - UNRESTRICTED	32,455,112.00	180,977.83	444,185.74	1,324,677.68	13,210,781.45	17,294,489.30

COLLEGE DIVISION - UNRESTRICTED

1120 INSTRUCTORS - SCHEDULE I	15,865,885.00	0.00	0.00	0.00	7,544,690.38	8,321,194.62
1127 INSTRUCTORS - REEMPLOYED	32,600.00	0.00	0.00	0.00	19,811.24	12,788.76
1210 ADMINISTRATORS - REGULAR	1,253,248.00	0.00	0.00	0.00	584,190.88	669,057.12
1220 INSTRUCTORS, NONTEACHING - SCHEDULE I	366,513.00	0.00	0.00	0.00	183,255.01	183,257.99
1230 LIBRARIANS - SCHEDULE I	304,907.00	0.00	0.00	0.00	149,474.37	155,432.63
1240 COUNSELORS - SCHEDULE I	1,356,192.00	0.00	0.00	0.00	638,926.61	717,265.39
1250 STUDENT HEALTH PERSONNEL - REGULAR	165,977.00	0.00	0.00	0.00	79,581.28	86,395.72
1280 SUPERVISORS	823,141.00	0.00	0.00	0.00	403,062.36	420,078.64
1322 INSTRUCTORS - REG DAY HRLY	2,356,748.00	0.00	0.00	0.00	1,075,919.00	1,280,829.00
1323 INSTRUCTORS - REG NIGHT HRLY	2,353,366.00	0.00	0.00	0.00	1,171,901.16	1,181,464.84
1324 INSTRUCTORS - NONREG HRLY	886,333.00	0.00	0.00	0.00	279,729.80	606,603.20
1325 INSTRUCTORS - SUBSTITUTES	150,000.00	0.00	0.00	0.00	94,531.11	55,468.89
1326 INSTRUCTORS - SABBATICAL SUBSTITUTES	150,000.00	0.00	0.00	0.00	68,721.83	81,278.17
1412 SUPERVISORS - HOURLY	15,000.00	0.00	0.00	0.00	7,450.05	7,549.95
1415 ADMINISTRATORS - SUBSTITUTES	6,909.00	0.00	0.00	0.00	11,995.11	(5,086.11)
1416 ADMINISTRATORS - SABBATICAL SUBSTITUTES	70,000.00	0.00	0.00	0.00	0.00	70,000.00
1422 INSTRUCTORS, NT - REG HRLY	464,101.00	0.00	0.00	0.00	232,427.84	231,673.16
1424 INSTRUCTORS, NT - NONREG HRLY	45,483.00	0.00	0.00	0.00	17,191.58	28,291.42
1432 LIBRARIANS - REG HRLY	130,132.00	0.00	0.00	0.00	44,986.22	85,145.78
1434 LIBRARIANS - NONREG HRLY	33,074.00	0.00	0.00	0.00	13,934.00	19,140.00

SFCCD - GENERAL FUND (UNRESTRICTED AND RESTRICTED)
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1442 COUNSELORS - REG HRLY	146,667.00	0.00	0.00	0.00	111,166.72	35,500.28
1444 COUNSELORS - NONREG HRLY	36,494.00	0.00	0.00	0.00	55,029.21	(18,535.21)
1446 COUNSELORS-SABBATICAL LEAVE	32,341.00	0.00	0.00	0.00	12,716.96	19,624.04
1452 STD HLTH PERS - REG HRLY	47,000.00	0.00	0.00	0.00	30,182.91	16,817.09
1454 STD HLTH PERS - NONREG HRLY	3,000.00	0.00	0.00	0.00	0.00	3,000.00
1484 SUPERVISORS - STIPENDS	90,670.00	0.00	0.00	0.00	41,569.95	49,100.05
2110 CLASSIFIED - PERMANENT	7,606,726.00	0.00	0.00	0.00	3,314,693.40	4,292,032.60
2210 CLASSIFIED INSTRUCTIONAL AIDES-PERM	465,871.00	0.00	0.00	0.00	219,371.33	246,499.67
2330 CLASSIFIED - TEMPORARY	754,090.00	0.00	229,898.88	0.00	277,069.94	247,121.18
2370 COLLEGE AIDES - TEMPORARY SALARIES	530,000.00	0.00	0.00	0.00	264,714.19	265,285.81
2375 COLL AIDES - WORK STUDY, TEMP SAL	161,402.00	0.00	0.00	0.00	62,461.36	98,940.64
2380 CLASSIFIED - OVERTIME	226,142.00	0.00	0.00	0.00	130,221.78	95,920.22
2390 CLASSIFIED - CAFETERIA SALARIES	235,015.00	0.00	0.00	0.00	107,432.27	127,582.73
2410 CLASSIFIED INSTRUCTNAL AIDE-TEMPORARY	102,334.00	0.00	13,476.31	0.00	43,570.47	45,287.22
3111 STATE RETIREMENT - INSTRUCTORS	1,238,790.00	0.00	0.00	0.00	(14.48)	1,238,804.48
3113 STATE RETIREMENT - OTHER CERT EMPLOYEES	368,512.00	0.00	0.00	0.00	0.00	368,512.00
3311 FICA - INSTRUCTORS	459,916.00	0.00	0.00	0.00	0.00	459,916.00
3312 FICA - CLASSIFIED EMPLOYEES	642,754.00	0.00	0.00	0.00	3,383.36	639,370.64
3313 FICA - OTHER CERT EMPLOYEES	104,288.00	0.00	0.00	0.00	0.00	104,288.00
3322 MEDICARE - CLASSIFIED EMPLOYEES	0.00	0.00	0.00	0.00	297.64	(297.64)
3411 HEALTH SERVICE SYSTEM - INSTRUCTORS	1,000,513.00	0.00	0.00	0.00	0.00	1,000,513.00
3412 HEALTH SERVICE SYSTEM - CLASSIFIED EMPL	567,000.00	0.00	0.00	0.00	3,950.80	563,049.20
3413 HEALTH SERVICE SYSTEM - OTHER CERT EMPL	180,060.00	0.00	0.00	0.00	0.00	180,060.00
3421 DENTAL PLAN - INSTRUCTORS	342,705.00	0.00	28,538.69	0.00	140,586.68	173,579.63
3422 DENTAL PLAN - CLASSIFIED EMPLOYEES	185,127.00	0.00	14,481.92	0.00	70,769.07	99,876.01
3423 DENTAL PLAN - OTHER CERT EMPLOYEES	64,351.00	0.00	5,034.73	0.00	24,494.82	34,821.45
3431 PRESCRIPTION DRUG PLAN - INSTRUCTORS	14,981.00	0.00	0.00	0.00	7,550.90	7,430.10
3432 PRESCRIPTION DRUG PLAN - CLASSIFIED EMPL	15,365.00	0.00	0.00	0.00	5,491.99	9,873.01
3433 PRESCRIPTION DRUG PLAN - OTHER CERT EMPL	4,160.00	0.00	0.00	0.00	1,754.06	2,405.94
3441 LIFE INSURANCE - INSTRUCTORS	36,208.00	0.00	3,086.10	0.00	15,229.64	17,892.26
3442 LIFE INSURANCE - CLASSIFIED EMPLOYEES	15,922.00	0.00	1,239.30	0.00	6,055.56	8,627.14
3443 LIFE INSURANCE - OTHER CERT EMPLOYEES	9,221.00	0.00	704.70	0.00	3,442.50	5,073.80
3511 STATE UNEMPL INS - INSTRUCTORS	16,373.00	0.00	0.00	0.00	0.00	16,373.00
3512 STATE UNEMPL INS - CLASSIFIED EMPLOYEES	6,032.00	0.00	0.00	0.00	0.00	6,032.00
3513 STATE UNEMPL INS - OTHER CERT EMPLOYEES	4,088.00	0.00	0.00	0.00	0.00	4,088.00
3611 WORKERS COMP INS - INSTRUCTORS	70,275.00	0.00	0.00	0.00	0.00	70,275.00
3612 WORKERS COMP INS - CLASSIFIED EMPLOYEES	51,951.00	0.00	0.00	0.00	0.00	51,951.00
3613 WORKERS COMP INS - OTHER CERT EMPLOYEES	21,076.00	0.00	0.00	0.00	0.00	21,076.00
3711 CITY RETIREMENT - INSTRUCTORS	456,191.00	0.00	0.00	0.00	0.00	456,191.00
3712 CITY RETIREMENT - CLASSIFIED EMPLOYEES	1,271,941.00	0.00	0.00	0.00	16,078.78	1,255,862.22
3713 CITY RETIREMENT - OTHER CERT EMPLOYEES	34,172.00	0.00	0.00	0.00	0.00	34,172.00
4100 TEXTBOOKS	1,800.00	0.00	0.00	0.00	0.00	1,800.00
4300 SUPPLIES	1,389,603.00	29,185.00	151,846.48	389,680.70	248,768.28	570,122.54
5110 GUEST LECTURERS	3,000.00	0.00	0.00	0.00	0.00	3,000.00
5190 OTHER CONTRACTS FOR PERSONAL SERVICES	133,200.00	0.00	29,404.50	26,733.58	23,376.92	53,685.00
5210 PROFESSIONAL MEETINGS	45,000.00	0.00	25,779.19	0.00	8,817.03	10,403.78
5220 USE OF EMPLOYEES CARS	21,650.00	0.00	1,827.12	1,800.00	3,743.75	14,279.13
5310 DUES AND MEMBERSHIPS	15,000.00	0.00	375.00	0.00	9,946.99	4,678.01
5410 INSURANCE	274,306.00	0.00	0.00	0.00	227,864.62	46,441.38
5510 UTILITIES	86,850.00	0.00	0.00	494.92	12,517.46	73,837.62
5520 GAS & ELECTRICITY	553,300.00	508,584.33	0.00	0.00	44,715.67	0.00
5530 TELEPHONE	479,760.00	0.00	0.00	313,022.38	164,577.62	2,160.00
5610 RENTAL OF FACILITIES	9,991.00	0.00	0.00	8,964.48	563.72	462.80
5620 RENTAL OF SFUSD FACILITIES	53,255.00	0.00	0.00	0.00	0.00	53,255.00

SFCCD - GENERAL FUND (UNRESTRICTED AND RESTRICTED)
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ACCOUNTS	ALLOWANCE	RESERVE	PRE-ENC	ENCUMBERED	EXPENDED	BALANCE
5630 RENTAL OF EQUIPMENT	104,471.00	0.00	16,527.52	27,717.49	16,103.79	44,122.20
5640 HSEKPING & M & R CONTRACTS - B & G	641,375.00	3,188.95	16,537.58	271,113.82	197,115.60	153,419.05
5650 M & R CONTRACTS - EQUIPMENT	471,030.00	0.00	96,526.33	140,158.86	62,348.13	171,996.68
5690 OTHER CONTRACTUAL SERVICES	542,420.00	377.00	69,484.52	41,936.49	136,443.09	294,178.90
5720 JUDGMENT & CLAIMS EXPENSES	50,000.00	0.00	2,500.00	0.00	18,434.93	29,065.07
6300 LIBRARY BOOKS	35,000.00	0.00	4,586.43	597.80	28,670.67	1,145.10
6410 ADDITIONAL EQUIPMENT	79,538.00	0.00	4,290.72	15,741.11	2,018.18	57,487.99
6420 REPLACEMENT EQUIPMENT	50,000.00	0.00	0.00	0.00	0.00	50,000.00
6430 LEASE PURCHASE OF EQUIPMENT	40,444.00	0.00	5,046.22	12,604.60	6,726.43	16,066.75
7320 TRNSF FROM GEN FUND TO SPECIAL RES FUND	949,208.00	0.00	0.00	0.00	949,208.00	0.00
7500 STUDENT FINANCIAL AID	35,352.00	0.00	0.00	0.00	11,111.00	24,241.00
TOTAL COLLEGE DIVISION - UNRESTRICTED	50,514,886.00	541,335.28	721,192.24	1,250,566.23	19,764,123.52	28,237,668.73
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DISTRICT OFFICE DIVISION - UNRESTRICTED						
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1210 ADMINISTRATORS - REGULAR	888,294.00	0.00	0.00	0.00	418,231.09	470,062.91
1217 ADMINISTRATORS - REEMPLOYED	8,150.00	0.00	0.00	0.00	8,150.00	0.00
1220 INSTRUCTORS, NONTEACHING - SCHEDULE I	126,914.00	0.00	0.00	0.00	68,942.03	57,971.97
1322 INSTRUCTORS - REG DAY HRLY	0.00	0.00	0.00	0.00	224,008.46	(224,008.46)
1416 ADMINISTRATORS - SABBATICAL SUBSTITUTES	48,660.00	0.00	0.00	0.00	36,129.89	12,530.11
1422 INSTRUCTORS, NT - REG HRLY	61,893.00	0.00	0.00	0.00	15,117.18	46,775.82
2110 CLASSIFIED - PERMANENT	3,392,194.00	0.00	0.00	0.00	1,548,098.76	1,844,095.24
2130 CLASSIFIED - TEMP SALARIES, PT/PY	0.00	0.00	0.00	0.00	150,971.53	(150,971.53)
2330 CLASSIFIED - TEMPORARY	120,118.20	0.00	32,351.49	0.00	40,903.95	46,862.76
2370 COLLEGE AIDES - TEMPORARY SALARIES	28,794.80	0.00	10,165.50	0.00	6,787.04	11,842.26
2380 CLASSIFIED - OVERTIME	37,094.00	0.00	0.00	0.00	12,679.34	24,414.66
3010 FRINGE BENEFITS	0.00	0.00	1,159.48	0.00	4,474.44	(5,633.92)
3110 STATE RETIREMENT - INSTRUCTORS	0.00	0.00	231,734.91	0.00	1,094,731.35	(1,326,466.26)
3113 STATE RETIREMENT - OTHER CERT EMPLOYEES	76,726.00	0.00	0.00	0.00	0.00	76,726.00
3210 PERS - MSTR A/C	0.00	0.00	0.00	0.00	1,713.26	(1,713.26)
3310 SOCIAL SECURITY - INSTRUCTORS	0.00	0.00	0.00	0.00	558,334.63	(558,334.63)
3312 FICA - CLASSIFIED EMPLOYEES	256,976.00	0.00	0.00	0.00	0.00	256,976.00
3313 FICA - OTHER CERT EMPLOYEES	15,331.00	0.00	0.00	0.00	0.00	15,331.00
3320 SOCIAL SECURITY - CLASSIFIED EMPLOYEES	0.00	0.00	0.00	0.00	72,828.17	(72,828.17)
3410 HEALTH SERVICE SYSTEM - MSTR A/C	0.00	0.00	0.00	89,844.00	875,790.77	(965,634.77)
3412 HEALTH SERVICE SYSTEM - CLASSIFIED EMPL	154,819.00	0.00	0.00	0.00	0.00	154,819.00
3413 HEALTH SERVICE SYSTEM - OTHER CERT EMPL	26,415.00	0.00	0.00	0.00	0.00	26,415.00
3422 DENTAL PLAN - CLASSIFIED EMPLOYEES	71,618.00	0.00	5,543.86	0.00	27,323.31	38,750.83
3423 DENTAL PLAN - OTHER CERT EMPLOYEES	12,898.00	0.00	1,357.68	0.00	5,430.72	6,109.60
3432 PRESCRIPTION DRUG PLAN - CLASSIFIED EMPL	5,956.00	0.00	0.00	0.00	2,213.71	3,742.29
3433 PRESCRIPTION DRUG PLAN - OTHER CERT EMPL	1,069.00	0.00	0.00	0.00	356.44	712.56
3442 LIFE INSURANCE - CLASSIFIED EMPLOYEES	6,425.00	0.00	498.96	0.00	2,460.78	3,465.26
3443 LIFE INSURANCE - OTHER CERT EMPLOYEES	1,847.00	0.00	166.86	0.00	704.70	975.44
3510 STATE UNEMPL INS - INSTRUCTORS	0.00	0.00	0.00	8,286.03	2.91	(8,288.94)
3512 STATE UNEMPL INS - CLASSIFIED EMPLOYEES	2,278.00	0.00	0.00	0.00	0.00	2,278.00
3513 STATE UNEMPL INS - OTHER CERT EMPLOYEES	706.00	0.00	0.00	0.00	0.00	706.00
3610 WORKERS COMP INS - INSTRUCTORS	0.00	0.00	0.00	239,416.07	10,583.93	(250,000.00)
3612 WORKERS COMP INS - CLASSIFIED EMPLOYEES	20,101.00	0.00	0.00	0.00	0.00	20,101.00
3613 WORKERS COMP INS - OTHER CERT EMPLOYEES	3,267.00	0.00	0.00	0.00	0.00	3,267.00
3710 CITY RETIREMENT - INSTRUCTORS	0.00	0.00	0.00	0.00	838,092.01	(838,092.01)
3712 CITY RETIREMENT - CLASSIFIED EMPLOYEES	517,662.00	0.00	0.00	0.00	0.00	517,662.00

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ACCOUNTS	ALLOWANCE	RESERVE	PRE-ENC	ENCUMBERED	EXPENDED	BALANCE
3713 CITY RETIREMENT - OTHER CERT EMPLOYEES	19,847.00	0.00	0.00	0.00	0.00	19,847.00
4300 SUPPLIES	194,687.00	195.30	12,941.28	21,314.07	29,536.10	130,700.25
5190 OTHER CONTRACTS FOR PERSONAL SERVICES	313,075.00	0.00	11,986.00	189,508.53	42,180.47	69,400.00
5210 PROFESSIONAL MEETINGS	45,000.00	0.00	6,634.89	0.00	6,904.84	31,460.27
5220 USE OF EMPLOYEES CARS	5,650.00	0.00	450.58	0.00	1,123.00	4,076.42
5310 DUES AND MEMBERSHIPS	50,000.00	0.00	550.00	0.00	47,860.00	1,590.00
5410 INSURANCE	34,400.00	0.00	0.00	0.00	34,380.77	19.23
5510 UTILITIES	7,500.00	0.00	0.00	0.00	820.61	6,679.39
5520 GAS & ELECTRICITY	23,288.00	(2,585.18)	0.00	0.00	2,585.18	23,288.00
5529 GAS & ELECTRICITY (LHP) - MSTR A/C	0.00	(690,082.79)	0.00	752,730.00	(68,237.21)	5,590.00
5530 TELEPHONE	70,000.00	0.00	0.00	42,494.98	19,905.02	7,600.00
5610 RENTAL OF FACILITIES	2,000.00	0.00	0.00	0.00	0.00	2,000.00
5630 RENTAL OF EQUIPMENT	724,641.00	0.00	0.00	274,062.32	441,756.83	8,821.85
5640 HSEKPING & M & R CONTRACTS - B & G	87,710.00	90.00	180.00	26,374.80	6,292.88	54,772.32
5650 M & R CONTRACTS - EQUIPMENT	72,360.00	(689.87)	8,157.15	30,825.51	10,439.36	23,627.85
5690 OTHER CONTRACTUAL SERVICES	123,650.00	(4,775.37)	17,823.75	14,647.37	24,625.55	71,328.70
5710 LEGAL SERVICES	120,000.00	0.00	0.00	65,701.64	34,298.36	20,000.00
5720 JUDGMENT & CLAIMS EXPENSES	15,000.00	0.00	500.00	3,000.00	6,500.00	5,000.00
5740 CITY SERVICES	979,900.00	0.00	0.00	0.00	491,030.00	488,870.00
5750 AUDIT FEES	55,000.00	0.00	0.00	0.00	0.00	55,000.00
5820 MEALS FOR GOVERNING BOARD	500.00	0.00	0.00	0.00	127.80	372.20
6200 BUILDINGS	3,000.00	0.00	0.00	0.00	0.00	3,000.00
6410 ADDITIONAL EQUIPMENT	58,942.00	0.00	4,085.60	17,813.01	2,657.50	34,385.89
6420 REPLACEMENT EQUIPMENT	7,500.00	0.00	0.00	0.00	0.00	7,500.00
6430 LEASE PURCHASE OF EQUIPMENT	5,464.00	0.00	0.00	3,642.40	1,821.20	0.40
TOTAL DISTRICT OFFICE - UNRESTRICTED	8,905,320.00	(697,847.91)	346,287.99	1,779,660.73	7,161,668.66	315,550.53

CENTERS DIVISION - RESTRICTED

1120 INSTRUCTORS - SCHEDULE I	178,691.00	0.00	0.00	0.00	90,312.94	88,378.06
1240 COUNSELORS - SCHEDULE I	20,973.00	0.00	0.00	0.00	6,453.04	14,519.96
1280 SUPERVISORS	21,659.00	0.00	0.00	0.00	11,578.90	10,080.10
1322 INSTRUCTORS - REG DAY HRLY	22,939.00	0.00	0.00	0.00	7,147.56	15,791.44
1325 INSTRUCTORS - SUBSTITUTES	23,000.00	0.00	0.00	0.00	0.00	23,000.00
1422 INSTRUCTORS, NT - REG HRLY	58,997.00	0.00	0.00	0.00	12,061.20	46,935.80
1424 INSTRUCTORS, NT - NONREG HRLY	3,000.00	0.00	0.00	0.00	2,831.76	168.24
1484 SUPERVISORS - STIPENDS	926.00	0.00	0.00	0.00	416.70	509.30
2110 CLASSIFIED - PERMANENT	13,481.00	0.00	0.00	0.00	6,594.57	6,886.43
2330 CLASSIFIED - TEMPORARY	67,506.00	0.00	736.30	0.00	28,692.66	38,077.04
3010 FRINGE BENEFITS	68,277.00	0.00	0.00	0.00	47,521.64	20,755.36
4100 TEXTBOOKS	41,400.00	0.00	(106.56)	381.45	16,834.26	24,290.85
4300 SUPPLIES	55,681.00	0.00	1,677.15	5,539.62	26,801.62	21,662.61
4710 FOOD	300.00	0.00	0.00	28.28	265.75	5.97
5212 TRAVEL, MILEAGE	29,450.00	0.00	588.86	0.00	13,388.02	15,473.12
5650 M & R CONTRACTS - EQUIPMENT	200.00	0.00	0.00	0.00	0.00	200.00
5690 OTHER CONTRACTUAL SERVICES	2,350.00	0.00	666.50	0.00	150.00	1,533.50
6410 ADDITIONAL EQUIPMENT	9,195.00	0.00	0.00	0.00	5,949.47	3,245.53
7100 INDIRECT COSTS	24,118.00	0.00	0.00	0.00	0.00	24,118.00
TOTAL CENTERS DIVISION - UNRESTRICTED	642,143	0.00	3,562.25	5,949.35	277,000.09	355,631.31

SFCCD - GENERAL FUND (UNRESTRICTED AND RESTRICTED)
STATEMENT OF EXPENDITURE APPROPRIATIONS
JULY 1, 1989 TO DECEMBER 31, 1989

ACCOUNTS	ALLOWANCE	RESERVE	PRE-ENC	ENCUMBERED	EXPENDED	BALANCE
COLLEGE DIVISION - RESTRICTED						
1120 INSTRUCTORS - SCHEDULE I	20,973.00	0.00	0.00	0.00	10,486.14	10,486.86
1210 ADMINISTRATORS - REGULAR	44,890.00	0.00	0.00	0.00	0.00	44,890.00
1217 ADMINISTRATORS - REEMPLOYED	8,150.00	0.00	0.00	0.00	0.00	8,150.00
1220 INSTRUCTORS, NONTEACHING - SCHEDULE I	80,853.00	0.00	0.00	0.00	12,646.53	68,206.47
1240 COUNSELORS - SCHEDULE I	323,314.00	0.00	0.00	0.00	145,826.74	177,487.26
1247 COUNSELORS - REEMPLOYED	8,150.00	0.00	0.00	0.00	2,834.75	5,315.25
1422 INSTRUCTORS, NT - REG HRLY	57,699.00	0.00	0.00	0.00	10,120.92	47,578.08
1424 INSTRUCTORS, NT - NONREG HRLY	8,530.00	0.00	0.00	0.00	0.00	8,530.00
1432 LIBRARIANS - REG HRLY	0.00	0.00	0.00	0.00	10,034.00	(10,034.00)
1442 COUNSELORS - REG HRLY	235,315.00	0.00	0.00	0.00	124,233.85	111,081.15
1444 COUNSELORS - NONREG HRLY	108,233.00	0.00	0.00	0.00	36,873.04	71,359.96
2110 CLASSIFIED - PERMANENT	165,850.00	0.00	0.00	0.00	53,014.45	112,835.55
2330 CLASSIFIED - TEMPORARY	201,901.40	0.00	78,818.08	0.00	111,177.81	11,905.51
2370 COLLEGE AIDES - TEMPORARY SALARIES	175,852.00	0.00	0.00	0.00	69,291.06	106,560.94
2380 CLASSIFIED - OVERTIME	25,000.00	0.00	0.00	0.00	1,692.34	23,307.66
3010 FRINGE BENEFITS	206,011.00	0.00	1,278.00	0.00	46,532.22	158,200.78
4100 TEXTBOOKS	169,652.00	0.00	0.00	0.00	169,517.94	134.06
4300 SUPPLIES	65,841.00	0.00	5,307.23	5,670.63	20,392.13	34,471.01
5190 OTHER CONTRACTS FOR PERSONAL SERVICES	77,314.00	0.00	0.00	0.00	1,250.00	76,064.00
5212 TRAVEL, MILEAGE	46,240.00	0.00	10,161.70	0.00	21,150.92	14,927.38
5630 RENTAL OF EQUIPMENT	34,046.00	0.00	638.11	6,267.55	18,152.00	8,988.34
5650 M & R CONTRACTS - EQUIPMENT	2,000.00	0.00	1,000.00	0.00	0.00	1,000.00
5690 OTHER CONTRACTUAL SERVICES	16,266.00	0.00	0.00	0.00	3,126.25	13,139.75
6410 ADDITIONAL EQUIPMENT	217,769.00	0.00	30,922.00	25,213.34	154,415.74	7,217.92
TOTAL COLLEGE - RESTRICTED	2,299,849.40	0.00	128,125.12	37,151.52	1,022,768.83	1,111,803.93
DISTRICT OFFICE - RESTRICTED						
2330 CLASSIFIED - TEMPORARY	38,500.00	0.00	0.00	0.00	0.00	38,500.00
TOTAL DISTRICT OFFICE - RESTRICTED	38,500.00	0.00	0.00	0.00	0.00	38,500.00
TOTAL SFCCD - UNRESTRICTED	91,875,318.00	24,465.20	1,511,665.97	4,354,904.64	40,136,573.63	45,847,708.56
TOTAL SFCCD - RESTRICTED	2,980,492.40	0.00	131,687.37	43,100.87	1,299,768.92	1,505,935.24
TOTAL SFCCD	94,855,810.40	24,465.20	1,643,353.34	4,398,005.51	41,436,342.55	47,353,643.80

SFCCD - GENERAL FUND (GRANTS - RESTRICTED)
STATEMENT OF EXPENDITURES APPROPRIATIONS
ACCOUNTS OPEN FROM JULY 1, 1989 TO DECEMBER 31, 1989

PROJECT	ALLOWANCE	RESERVE	PRE-ENCUM	ENCUMBRANCE	EXPENDED	BALANCE
CENTERS DIVISION						
688 2081 MINI-APPLY CBW SKILLS	2,000.00	0.00	0.00	0.00	1,367.78	632.22
688 2082 MINI-RET.PROC. PER GRP FOLL-UP	2,000.00	0.00	0.00	0.00	1,540.40	459.60
688 2083 MINI-LISTENING EXIT TEST ESL300	2,000.00	0.00	0.00	0.00	0.00	2,000.00
688 2084 MINI-ORIENTATION VIDEO FOR ABE	2,000.00	0.00	0.00	0.00	1,748.00	252.00
688 2085 MINI-EVALUATE RETENTION PROCESS	2,000.00	0.00	0.00	0.00	0.00	2,000.00
688 2280 CHILD CARE FOOD PROGRAM	71,978.00	0.00	0.00	3,782.69	46,002.74	22,192.57
688 2480 CASAS	7,196.00	0.00	33.65	0.00	3,710.68	3,451.67
688 2580 JTPA(PIC)WORD PROC 88-89 XE-OCT	80,865.00	0.00	0.00	0.00	50,733.91	30,131.09
688 2680 JTPA(PIC)WORD PROC 88-89 BRE	80,984.00	0.00	0.00	372.66	76,857.36	3,753.98
688 2780 SLIAG 88-89	1,000,000.00	0.00	0.00	2,374.95	26,590.95	971,034.10
688 2880 INDEPENDENT LIVING PROGRAM	7,593.00	0.00	200.00	0.00	8,298.01	(905.01)
688 2980 JTPA(PIC)WORD PROC. TITLE 3-OCT	21,155.00	0.00	0.00	0.00	10,677.04	10,477.96
688 3180 VEA TITLE 2 PART B 88-89 CTRS	126,902.00	7,857.52	1,221.40	39,529.08	84,101.85	(5,807.85)
688 3380 VEA TITLE 2 PART A 88-89 CTRS	587,179.00	0.00	42.60	9,066.23	255,373.19	322,696.98
688 3480 VEA TITLE 3 PART B 88-89 CTRS	13,657.00	0.00	0.00	0.00	11,021.27	2,635.73
688 3680 VEA TITLE 2 PT A SPECIAL PROJ CT	46,371.00	0.00	0.00	0.00	38,716.53	7,654.47
688 4280 STATE PRESCHOOL	343,008.92	0.00	740.23	131.07	331,356.26	10,781.36
688 4281 STATE PRESCHOOL-SUPPLEMENTAL	2,537.08	0.00	0.00	803.70	1,787.77	(54.39)
688 4480 STATE PRESCHOOL CAREER INCENTIVE	2,706.00	0.00	0.00	0.00	0.00	2,706.00
688 4680 FOSTER PARENT TRAINING	15,000.00	0.00	0.00	360.00	14,127.45	512.55
688 5280 ASBESTOS-CREATIVE ARTS-EXT SHALL	86,000.00	9,480.00	0.00	16,024.00	61,017.00	(521.00)
688 5382 VOC.ED. INSERVICE,CTRS 88-89	49,968.00	0.00	0.00	0.00	31,129.44	18,838.56
688 6780 P.G.&E GIFT, 88-89	1,000.00	0.00	0.00	0.00	1,000.00	0.00
688 6880 GREATER AVENUES FOR INDEPENDENCE	322,407.00	0.00	0.00	9,144.01	86,342.97	226,920.02
688 7080 CT.ED. C&L FINANCIAL INC.	3,025.00	0.00	0.00	0.00	780.31	2,244.69
688 7580 CT.ED. US DEPT OF HEALTH	3,537.50	0.00	0.00	0.00	1,213.59	2,323.91
688 7780 CT.ED. HARPER GROUP	9,585.00	0.00	0.00	0.00	0.00	9,585.00
688 7880 CT.ED. PAC BELL	119,850.00	0.00	0.00	0.00	42,921.13	76,928.87
688 7980 CT.ED. PAC BELL DIRECTORY	8,025.00	0.00	0.00	0.00	5,539.36	2,485.64
688 7981 CT.ED. PAC BELL DIRECTORY A88-89	67,380.00	0.00	0.00	0.00	1,204.18	66,175.82
688 7982 CT.ED. PACIFIC BELL DIRECTORY B	12,260.00	0.00	0.00	0.00	2,003.63	10,256.37
688 8480 CT.ED. CALTRANS 88-89	15,457.50	0.00	0.00	0.00	4,413.94	11,043.56
688 8580 CT.ED. BECTHTEL CORP 88-89	9,000.00	0.00	0.00	0.00	1,325.11	7,674.89
688 8680 CT.ED. ARMY 88-89	4,522.50	0.00	0.00	0.00	1,827.14	2,695.36
688 8880 CT.ED. COUNTY CLERK	5,588.64	0.00	0.00	0.00	1,041.12	4,547.52
688 8980 CT.ED. WING ON TRAVEL 88-89	7,175.00	0.00	0.00	0.00	0.00	7,175.00
689 0190 CT.ED. PAC BELL DIR 89-91	67,380.00	0.00	0.00	0.00	3,985.36	63,394.64
689 0290 CT.ED. CALTRANS, B 89-90	9,990.00	0.00	0.00	0.00	52.44	9,937.56
689 0291 CT.ED. CALTRANS, A 89-90	8,100.00	0.00	0.00	0.00	0.00	8,100.00
689 0390 CT.ED. SF GEN HOSP 89-90	12,500.00	0.00	0.00	0.00	0.00	12,500.00
689 0490 CT.ED. US DEPT OF HHS 89-90	3,037.50	0.00	0.00	0.00	0.00	3,037.50
689 0590 CT.ED. DEPT OF THE US NAVY	3,645.00	0.00	0.00	0.00	0.00	3,645.00
689 0690 CT.ED. BU OF BLDG INSPECTION	3,037.50	0.00	0.00	0.00	0.00	3,037.50
689 0790 CT.ED. BUREAU OF ENGINEERING	3,487.50	0.00	0.00	0.00	0.00	3,487.50
689 0890 CT.ED. US SMALL BUSINESS ADHN	3,062.50	0.00	0.00	0.00	0.00	3,062.50
689 0990 CT.ED. DEPT OF THE ARMY	3,037.50	0.00	0.00	0.00	0.00	3,037.50
689 1490 CWS, CENTERS - 89-90	17,248.00	0.00	0.00	0.00	4,094.29	13,153.71

SFCCD - GENERAL FUND (GRANTS - RESTRICTED)
STATEMENT OF EXPENDITURES APPROPRIATIONS
ACCOUNTS OPEN FROM JULY 1, 1989 TO DECEMBER 31, 1989

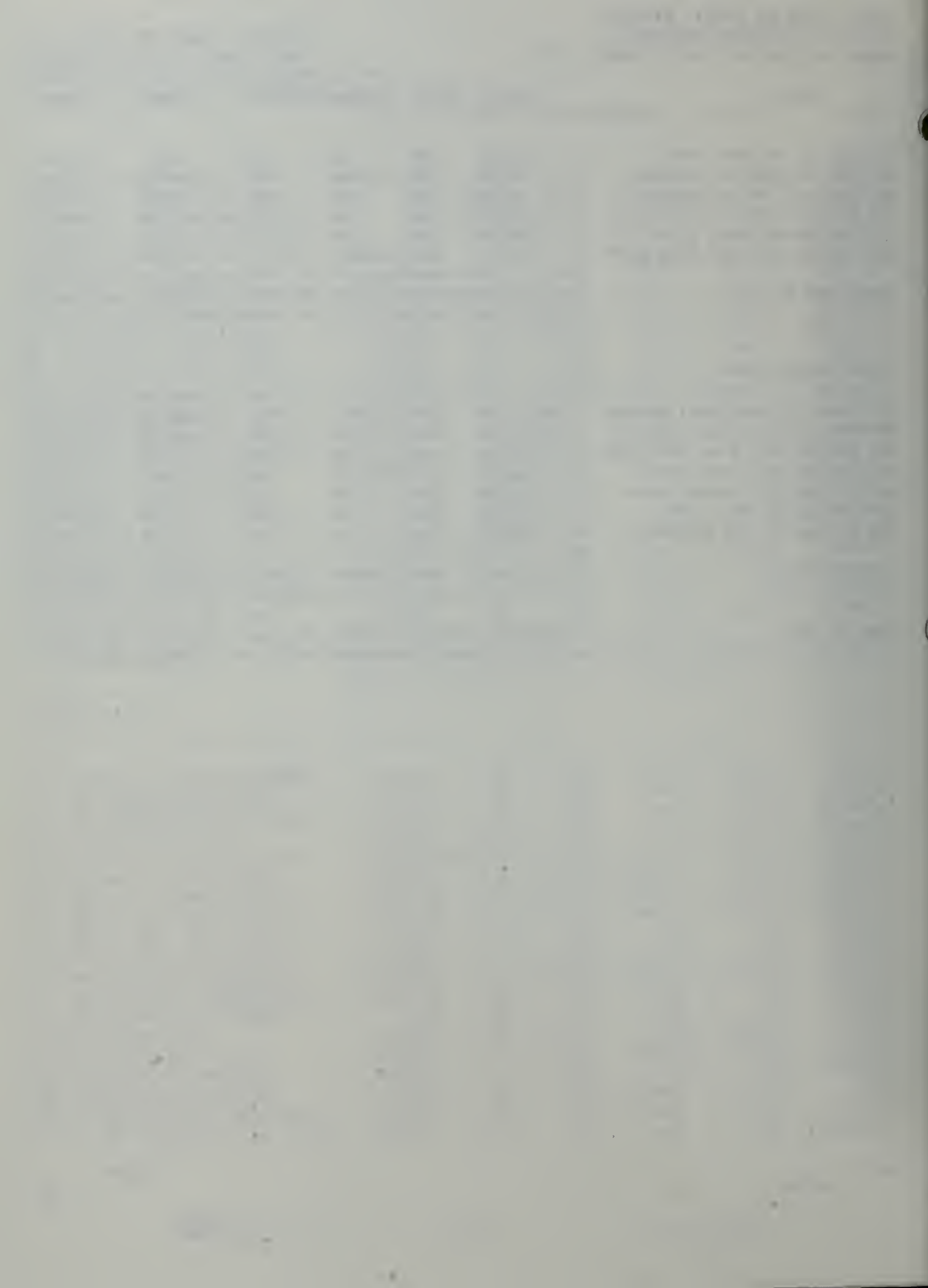
PROJECT	ALLOWANCE	RESERVE	PRE-ENCUM	ENCUMBRANCE	EXPENDED	BALANCE
689 2290 CHILD CARE FOOD PROG - 89-90	72,000.00	0.00	0.00	0.00	0.00	72,000.00
689 2291 CCFP - CHILD DEV CTR - 89-90	0.00	200.00	600.00	1,800.00	0.00	(2,600.00)
689 2292 CCFP - STATE PRESCHOOL - 89-90	0.00	1,100.00	1,061.00	14,505.70	250.89	(16,917.59)
689 2293 CCFP - GRACE CTR BASED - 89-90	0.00	0.00	156.81	46,677.36	0.00	(46,834.17)
689 2790 SLIAG (IRCA) - 89-90	1,000,000.00	0.00	618.64	0.00	20,229.55	979,151.81
689 2890 JTPA (PIC) WORD PROC-OCT	72,134.00	0.00	0.00	0.00	9,986.82	62,147.18
689 2990 JTPA (PIC) WORD PROC BRE	96,000.00	0.00	150.00	1,254.05	40,020.52	54,575.43
689 3192 VEA TITLE 2 PART B CENTERS	140,021.00	0.00	3,137.22	3,533.63	3,397.19	129,952.96
689 3292 VEA TITLE 2 PART A CENTERS	653,661.00	0.00	942.35	0.00	82,131.70	570,586.95
689 3792 VEA TITLE 3 PART B CENTERS	8,647.00	0.00	0.00	0.00	2,978.27	5,668.73
688 4082 CTRS INST. EQUIPT/REP/LIB MAT	500,000.00	0.00	138.68	380.45	148,503.02	350,977.85
689 4290 STATE PRESCHOOL PROG - 89-90	343,046.00	0.00	5,293.00	6,309.81	56,097.62	275,345.57
689 4390 CENTER BASED/CD PROG - 89-90	285,188.94	0.00	4,599.81	53,779.12	75,341.09	151,468.92
689 4690 FOSTER PARENTING PROG - 89-90	15,000.00	0.00	764.77	0.00	7,798.34	6,436.89
689 5492 INST EQUIP/LIB MAT, CTR - 7/1/89	250,000.00	0.00	0.00	0.00	0.00	250,000.00
689 6990 CT.ED. CIVIL SERVICE COMMN	11,475.00	0.00	0.00	0.00	0.00	11,475.00
689 7090 CT.ED. U.S. ADM 89-90	7,500.00	0.00	0.00	0.00	0.00	7,500.00
689 7690 CT.ED. US DIST CRT PROB OFF 89	3,630.00	0.00	0.00	0.00	1,027.92	2,602.08
689 7790 CT.ED. CALTRANS, C - 89-90	12,825.00	0.00	0.00	0.00	1,078.23	11,746.77
689 7890 CT.ED. AT & T - 89-90	6,435.00	0.00	0.00	0.00	1,798.10	4,636.90
689 7990 CT.ED. CHUBB GRP INS CO 1989	3,240.00	0.00	0.00	0.00	0.00	3,240.00
689 8390 CT.ED. CHARLES SCHWAB CO - 7/28-	4,387.50	0.00	0.00	0.00	0.00	4,387.50
689 8790 CT.ED. PAC BELL CO - 89-90	127,770.00	0.00	0.00	0.00	6,070.62	121,699.38
TOTAL CENTERS DIVISION	6,889,399.08	18,637.52	19,700.16	209,828.51	1,670,612.08	4,970,620.81

COLLEGE DIVISION

688 1080 HEW-TITLE 3 INST AID/STRENGTHEN 1	108,964.00	0.00	80.06	0.00	37,048.59	71,835.35
688 1180 COMMUNICATION ASSIST PROG	147,501.00	0.00	0.00	0.00	133,307.37	14,193.63
689 1189 COMMUNICATION ASST PROG - 89-90	141,601.00	0.00	0.00	0.00	15,766.09	125,834.91
689 1390 CWS, COLLEGE - 89-90	496,295.00	0.00	0.00	0.00	153,204.23	343,090.77
688 3080 VEA TITLE 2 PART B 88-89 COLL	126,902.00	16,193.45	(2,118.76)	8,441.68	98,009.20	6,376.43
689 3191 VEA TITLE 2 PART B COLLEGE	139,522.00	0.00	613.98	16,119.11	1,488.06	121,300.85
688 3280 VEA TITLE 2 PART A 88-89 COLL	585,160.00	321.19	427.14	11,326.43	373,064.48	200,020.76
689 3291 VEA TITLE 2 PART A COLLEGE	653,159.00	0.00	11,647.52	4,860.46	75,836.38	560,814.64
688 3580 VEA TITLE 3 PART B 88-89 COLL	13,656.00	0.00	0.00	0.00	0.00	13,656.00
689 3791 VEA TITLE 3 PART B COLLEGE	8,647.00	0.00	0.00	0.00	0.00	8,647.00
688 4081 COLL INST. EQUIPT/REP/LIB MAT	500,000.00	0.00	56,657.88	56,864.37	192,919.38	193,558.37
688 4083 UNALLOC. INST. EQUIPT/REP/LIB MAT	589,780.00	0.00	0.00	0.00	0.00	589,780.00
689 4191 EOPS/BAP SPECIAL PROJECTS	0.00	0.00	251.93	0.00	0.00	(251.93)
688 4780 TRANSFER CENTER	91,800.00	0.00	340.66	0.00	87,510.38	3,948.96
689 4790 TRANSFER CENTER - 89-90	96,060.00	0.00	559.40	627.96	5,016.36	89,856.28
688 5081 DM-CCSF REP; ACOUSTICAL	160,000.00	0.00	0.00	0.00	0.00	160,000.00
688 5082 DM-CCSF REROOF SMITH HALL	61,500.00	0.00	0.00	61,500.00	0.00	0.00
688 5381 VOC.ED. INSERVICE, COLL 88-89	49,995.00	0.00	0.00	0.00	48,762.99	1,232.01
689 5491 INST EQUIP/LIB MAT, COLL- 7/1/89	250,000.00	0.00	0.00	0.00	0.00	250,000.00

SFCCD - GENERAL FUND (GRANTS - RESTRICTED)
 STATEMENT OF EXPENDITURES APPROPRIATIONS
 ACCOUNTS OPEN FROM JULY 1, 1989 TO DECEMBER 31, 1989

PROJECT	ALLOWANCE	RESERVE	PRE-ENCUM	ENCUMBRANCE	EXPENDED	BALANCE
689 6090 CWS, OFF CAMPUS - 89-90	19,879.20	0.00	0.00	0.00	437.75	19,441.45
688 6280 GTE, FOUNDATION LECTURESHOP	2,950.00	0.00	500.00	0.00	2,084.20	365.80
688 6480 NORCAL CHEMISTRY RESEARCH	600.00	0.00	0.00	0.00	310.00	290.00
688 6580 CCSF FOUNDATION - MATH PROG	6,000.00	0.00	0.00	0.00	2,975.28	3,024.72
688 6680 AMERICAN CHEMICAL SOCIETY	1,200.00	0.00	0.00	0.00	1,167.97	32.03
688 6980 CCSF FOUNDATION - ENABLE EQUIPT	9,435.73	0.00	168.33	4,172.67	8,726.89	(3,632.16)
TOTAL COLLEGE DIVISION	4,251,171.20	16,514.64	68,959.81	159,740.01	1,228,908.71	2,777,048.03
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DISTRICT OFFICE DIVISION						
688 4880 AB 1725 STAFF FACULTY DEV-88-89	224,410.00	0.00	20,474.70	6,681.72	23,641.23	173,612.35
688 4980 AB 1725 STAFF FACULTY DIVERSITY	41,203.00	0.00	17,630.82	0.00	3,631.18	19,941.00
689 5490 INST EQUIP/LIB MAT, DIST -7/1/89	515,384.00	0.00	0.00	0.00	0.00	515,384.00
689 5590 MGMT INFO SYSTEM - 89-90	175,760.00	0.00	175,760.00	0.00	0.00	0.00
689 5690 FACULTY/STAFF DVERSTY - 89-90	40,316.00	0.00	0.00	0.00	0.00	40,316.00
689 5890 STAFF DEV PROG - 89-90	219,576.00	0.00	0.00	0.00	0.00	219,576.00
689 5990 FUNDS FOR INSTR IMPRVHNT 89-90	8,710.00	0.00	0.00	0.00	0.00	8,710.00
TOTAL DISTRICT OFFICE	1,225,359.00	0.00	213,865.52	6,681.72	27,272.41	977,539.35
=====						
GRAND TOTAL SFCCD	12,365,929.28	35,152.16	302,525.49	376,250.24	2,926,793.20	8,725,208.19
=====						



Honorable Governing Board of the
San Francisco Community College District

Subject: Resolution No. 900222-B3
Amending Resolution No. 880517-B4, authorizing contract
with 1) United Collection Corporation and 2) Financial
Collection Agencies to include collections of all
delinquent San Francisco Community College accounts
receivable

President and Members:

The City College of San Francisco has for many years used collection agencies to assist with the collection of delinquent student loans. This program has proved to be quite successful and the agencies have been very responsible in the handling of these sensitive accounts. This year staff has been reviewing other accounts receivable, included but not limited to non-resident tuition, enrollment fees and library funds which the District has and we recommend that the services of the existing collection agencies be expanded to cover all of the District's accounts receivable.

Various collection agency contracts have been reviewed and they are quite similar in their fees. Since we have good experience with the collection agencies for the student loan program it is recommended that these contracts be extended to include the other District accounts receivable. The College currently contracts with United Collection Corporation and with Financial Collection Agencies for delinquent collections. Each of these agencies charges a commission of 33-1/3% on the first referrals up to and including litigation, as well as commission charges of 50% on the second referrals up to and including litigation for all amounts collected during the term of the agreement. These are standard contractual conditions common to all contracts with collection agencies and the contracts can be terminated at any time at the District's request.

The following resolution is recommended for adoption:

RESOLVED: That the Governing Board Resolution No. 880517-B4
authorizing contract with 1) United Collection
Corporation and 2) Financial Collection Agencies be amended to
include the collection of all delinquent SFCCD accounts receivable.

FURTHER BE IT RESOLVED: That the Chancellor Superintendent and/or
Vice Chancellor, Business are hereby
authorized to execute this contract/amendment on behalf of the
SFCCD.

Submitted by,

Recommended for adoption:

Daniel L. St. John
Acting Vice Chancellor, Business

Hilary Hsu
Chancellor Superintendent

Honorable Governing Board of the
San Francisco Community College District

Subject: Resolution No. 900222-B4
Amending Resolution No. 891130-B3, authorizing contract with the Bureau of Building Inspection, Department of Public Works, City/County of San Francisco to provide up to 45 hours of contract instruction in office skills, communication, and supervision and management for their personnel, by increasing the instructional hours to a new total of up to 65 hours, by providing up to 20 hours of computer studies, by providing up to 20 hours of laboratory facilities usage, by extending the ending date from June 30, 1990 to June 30, 1991, increasing the contract total from \$3,037.50 to up to \$4,787.50, December 1, 1989 through June 30, 1991, Community College Centers, \$4,787.50

President and Members:

On November 30, 1989, the Governing Board adopted Resolution No. 891130-B3, authorizing the District to contract with the Bureau of Building Inspection, Department of Public Works, City/County of San Francisco, to provide up to 45 hours of contract instruction in office skills, communication, supervision and management for their personnel, December 1, 1989 through June 30, 1990. For these services the District was to have charged Bureau of Building Inspection \$67.50 per hour for each hour of service for a total not to exceed \$3,037.50.

The Bureau of Building Inspection has now asked the District to amend the contract by increasing the instructional hours to a new total of up to 65 hours, by providing for up to 20 hours of computer studies, by providing for up to 20 hours of laboratory facilities usage, and by extending the ending date from June 30, 1990 to June 30, 1991. The contract amount is increased from \$3,037.50 to up to \$4,787.50.

For all services rendered prior to June 30, 1990 the District will charge the Bureau of Building Inspection \$67.50 for each hour of instruction. For all instructional services rendered subsequent to July 1, 1990, the District may charge the Bureau of Building Inspection an increased rate not to exceed an additional 15% over current rates. In such event, fewer instructional hours may be scheduled during the second half of the contract period within the contract cost limit of \$4,787.50.

No District matching is required.

The following resolution is recommended for adoption.

WHEREAS: The Governing Board on November 30, 1989 adopted Resolution No. 891130-B3, authorizing the District to 1) contract with and 2) appropriate funds from the Bureau of Building Inspection, Department of Public Works, City/County of San Francisco, to provide up to 45 hours of contract instruction in office skills, communication, supervision and management for their

personnel, November 30, 1989 through June 30, 1990, Community College Centers, \$3,037.50, and

WHEREAS: The Bureau of Building Inspection, Department of Public Works now wishes to amend the contract by increasing the instructional hours to a new total of up to 65 hours, by providing for up to 20 hours of computer studies, by providing for up to 20 hours of laboratory facilities usage, by extending the ending date from June 30, 1990 to June 30, 1991, and by increasing the contract total from \$3,037.50 to up to \$4,787.50, now

FURTHER BE IT RESOLVED: That in accordance with the California Administrative Code Title 5, Section 59010 and the Budget and Accounting Manual for California Community Colleges, the following additional appropriation is made in the period November 11, 1989 through June 30, 1991.

Local Income

Bureau of Building Inspection	\$1,750
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Expenditures

Office skills, communication, supervision and management, and computer studies for Bureau of Building Inspection employees	\$1,750
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FURTHER BE IT RESOLVED: That the Chancellor Superintendent and/or Vice Chancellor, Business, are hereby authorized to execute all documents necessary to record this amendment on the accounts of the San Francisco Controller and the SFCCD and to submit any and all reports required by the Bureau of Building Inspection in the administration of said program.

Submitted by,

Farhad Samii
Director
Contract Education

Reviewed and approved
as to finance by:

Rena Merritt Bancroft
President
Community College Centers

Daniel L. St. John
Acting Vice Chancellor, Business

Recommended for adoption:

Hilary Hsu
Chancellor Superintendent

Honorable Governing Board of the
San Francisco Community College District

Subject: Resolution No. 900222-B5
Amending Resolution No 890323-B4 and 891221-B13,
authorizing contract with The Alliance for Employee Growth
and Development, Inc. to provide up to 45 hours of
contract instruction for Alliance participants, March 24,
1989, through December 31, 1989, by extending the ending
date to June 30, 1990, Community College Centers,
\$3,037.50

President and Members:

On March 23, 1989, the Governing Board adopted Resolution No.
890323-B4, authorizing the District to contract with The Alliance for Employee
Growth and Development, Inc., a cooperative venture of A.T. & T.,
Communication Workers of America, and International Brotherhood of Electrical
Workers, to provide up to forty-five hours of contract instruction for
Alliance participants, March 24, 1989 through December 31, 1989. For these
services, the District was to have charged Alliance \$67.50 per hour for each
hour of service for a total not to exceed \$3,037.50.

On December 21, 1989, the Governing Board adopted Resolution No.
891221-B13, amending Resolution No. 890323-B4, by extending the ending date
from December 31, 1989 to March 31, 1990.

Alliance has now asked the District to amend the contract by
extending the ending date from March 31, 1990 to June 30, 1990. The total
cost to Alliance will not exceed \$3,037.50.

No District matching is required.

The following resolution is recommended for adoption.

WHEREAS: The Governing Board on March 23, 1989 adopted Resolution
No. 890323-B4, authorizing the District to 1) contract
with and 2) appropriate funds from the Alliance for Employee Growth
and Development, Inc. to provide up to 45 hours of contract
construction for its participants March 24, 1989 through
December 31, 1989, Community College Centers, \$3,037.50, and

WHEREAS: The Governing Board on December 21, 1989 adopted
Resolution No. 891221-B13, amending Resolution No.
890323-B4 by extending the ending date to March 31, 1990, and

WHEREAS: The Alliance for Employee Growth and Development, Inc. now
wishes to amend the contract by extending the ending date
from March 31, 1990 to June 30, 1990, now

THEREFORE BE IT RESOLVED: That the Governing Board Resolution No. 891221-B13, authorizing a contract on behalf of the SFCCD with The Alliance for Employee Growth and Development, Inc. to provide contract instructional services for Alliance participants be amended by extending the ending date of the contract from March 31, 1990 to June 30, 1990, and

FURTHER BE IT RESOLVED: That the Chancellor Superintendent and/or Vice Chancellor, Business are hereby authorized to execute all documents necessary to record this budget revision on the accounts of the San Francisco Controller and the SFCCD and to submit any and all reports required by The Alliance for Employee Growth and Development, Inc. in the administration of said program.

Submitted by,

Farhad Samii
Director
Contract Education

Rena Merritt Bancroft
President
Community College Centers

Reviewed and approved
as to finance by:

Daniel L. St. John
Acting Vice Chancellor, Business

Recommended for adoption:

Hilary Hsu
Chancellor Superintendent

Honorable Governing Board of the
San Francisco Community College District

Subject: Resolution No. 900222-B6
Appropriating \$34,798 for the Extended Opportunity
Programs and Services (EOPS), City College of San
Francisco, to develop a special project Outreach and
Recruitment Training Manual - A Cross Cultural Approach,
for the period January 1, 1990 through January 1, 1991

President and Members:

The State Chancellor's Office has notified us that an award of \$34,798 has been allocated to City College of San Francisco to develop an Outreach and Recruitment Training Manual. The project will focus on the development of a framework for planning outreach and recruitment activities. The manual will present a systematic approach to increase the enrollment of low-income EOPS eligible students from under-represented groups. Emphasis will be given to cross-cultural, multi-ethnic issues relevant to community outreach and recruitment.

The 1989-90 EOPS allocation for Parts A, B, and C for City College is \$952,621. This allocation includes \$34,798 for the management and development of the Outreach and Recruitment Training manual.

No District matching funds are required.

The following resolution is recommended for adoption:

RESOLVED: That in accordance with the California Administrative Code, Title 5, Section 59010 and the Budget and Accounting Manual for California Community Colleges, the following additional appropriation is made in the General Fund, Part B - Restricted, to cover the following project for the period January 1, 1990 through January 1, 1991.

State Income

Chancellor's Office	\$34,798
California Community Colleges	
Extended Opportunity Programs and Services	

Expenditures

Extended Opportunity Programs and Services	\$34,798
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FURTHER BE IT RESOLVED: That the Chancellor Superintendent and/or Vice Chancellor, Business, are hereby authorized to execute all documents necessary to record this budget revision on the accounts of the San Francisco Controller and the SFCCD and to submit any and all reports required by this agreement in the administration of said program.

Submitted by,

William H. Chin
Director, EOPS

Wallace E. Wells
Acting Dean
Counseling Services

Arthur R. Byrd
Vice President
Student Services

Juanita U. Pascual
Vice President
Administrative Services

Willis F. Kirk
Interim President
City College of San Francisco

Reviewed and approved
as to finance by:

Daniel L. St. John
Acting Vice Chancellor, Business

Recommended for adoption:

Hilary Hsu
Chancellor Superintendent

Honorable Governing Board of the
San Francisco Community College District

Subject: Resolution No. 900222-B7
Authorizing contract with Allied Percival, to obtain travel and educational program arrangements with costs to be borne by students for an excursion to Mexico, in connection with an instructional program, July 7, 1990 through August 2, 1990, City College of San Francisco

President and Members:

On August 24, 1989, the Governing Board by Resolution No. 890824-S2 authorized conducting an excursion to Mexico in connection with an instructional program in Spanish language and directed that the SFCCD "obtain proposals from qualified contractors to provide necessary transportation and other services in connection with said excursion."

The price history of the Summer program in Mexico is

<u>Year</u>	<u>Contractor</u>	<u>Location</u>	<u>Price</u>
1985	CIE	Guanajuato	\$1,388
1986	Percival	Morelia	1,333
1987	CIE	Guanajuato	1,335
1988	CIE	Guanajuato	1,295
1989	Percival	Guanajuato	1,395

The 1990 program will be in Guanajuato.

Allied Percival has written to the College, offering to renew the 1989 program with the addition to the program of a three-night stay in Mexico City. Allied Percival proposes a cost increase of \$103, yielding a total cost, including airfare, of \$1,498 per person, based on 20 students participating.

Since the inception of the program in 1985, only two companies, Allied Percival and Consortium for International Education, have ever responded to District's Requests for Proposals for the Summer program in Mexico. This year, Consortium for International Education has informed staff that it is definitely not interested in conducting the program.

Allied Percival has been the contractor for several City College programs and has always been evaluated most favorable by students and staff. Based upon the criteria of our requirements and their price, the firm of Allied Percival is recommended to provide the necessary travel and educational program arrangements.

The following resolution is recommended for adoption:

RESOLVED: That the SFCCD contract with Allied Percival, to obtain travel and educational program arrangements with costs to be borne by students for an excursion to Mexico in connection with an instructional program in Spanish language July 7, 1990 through August 2, 1990, City College of San Francisco.

FURTHER BE IT RESOLVED: That the Chancellor Superintendent and/or Vice Chancellor, Business, are hereby authorized to execute such contract on behalf of the SFCCD.

Submitted by,

Lawrence C. Klein
Dean, Instruction

Shirley Kelly
Vice President
Instruction

Juanita U. Pascual
Vice President
Administrative Services

Willis Kirk
Interim President
City College of San Francisco

Reviewed and approved
as to finance by:

Daniel L. St. John
Acting Vice Chancellor, Business

Recommended for adoption:

Hilary Hsu
Chancellor Superintendent

Honorable Governing Board of the
San Francisco Community College District

Subject: Resolution No. 900222-B8
Authorization to accept and appropriate funds from the
Foundation of City College of San Francisco for the
purchase of special equipment items for the Disabled
Students Services, City College of San Francisco, \$6,775

President and Members:

Tripodes Foundation for the Blind has granted the amount of \$6,775 to the Foundation of City College of San Francisco for the purchase of special equipment for the use of students enrolled in the Disabled Student Services (DSS), City College of San Francisco. The donation of \$6,775 will be used to purchase computer software and hardware for the blind and visually impaired students. It will supplement the College-owned computer with software that would give blind students access to word processors. The software will help open up educational opportunities for disabled students.

With this donation to the District, DSS would be able to seek VEA matching funds.

The following resolution is recommended for adoption:

WHEREAS: The DSS of City College of San Francisco has demonstrated the need for the purchase of special equipment items for the exclusive use of students under that program; and

WHEREAS: Tripodes Foundation for the Blind has granted the amount of \$6,775 to the Foundation of City College of San Francisco for the purpose of purchasing special equipment items for the DSS at City College of San Francisco;

NOW THEREFORE BE IT RESOLVED: That the Chancellor Superintendent and/or Vice Chancellor, Business, are hereby authorized to accept a \$6,775 donation on behalf of the SFCCD from the Foundation of City College of San Francisco.

FURTHER BE IT RESOLVED: That in accordance with the California Administrative Code, Title 5, Section 59010 and the Budget Accounting Manual for California Community Colleges, the following appropriation is made in the General Fund, Part B-Restricted, to cover the following project for the period February 1, 1990 through December 31, 1990.

Local Income

Foundation of City College of San Francisco	\$6,775
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Expenditures

City College of San Francisco Disabled Students Services	\$6,775
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FURTHER BE IT RESOLVED: That the Chancellor Superintendent and/or Vice Chancellor, Business, are hereby authorized to execute all documents necessary to record this budget revision on the accounts of the San Francisco Controller and the SFCCD and to submit any and all reports required by the Foundation of City College of San Francisco in the administration of said program.

Submitted by,

Arthur R. Byrd
Vice President
Student Services

Juanita U. Pascual
Vice President
Administrative Services

Willis F. Kirk
Interim President
City College of San Francisco

Reviewed and approved
as to finance by:

Daniel L. St. John
Acting Vice Chancellor, Business

Recommended for adoption:

Hilary Hsu
Chancellor Superintendent

Honorable Governing Board of the
San Francisco Community College District

Subject: Resolution No. 900222-B9
Elevator for Physically Handicapped, John Adams Community
College Center, Modification No. 5, to Agreement for
Special Services and Advice, Bay Architects Associates,
Inc., \$1,100

President and Members:

By adoption of Resolution No. 860422-B8, the Governing Board appointed the architectural firm of Bay Architects Associates, Inc., to provide professional architectural services for the design and construction of an elevator for the physically handicapped at John Adams Community College Center. The resolution also authorized the Chancellor Superintendent and/or Vice Chancellor, Business, to negotiate and execute a contract for professional services on behalf of the District.

On June 17, 1986, the District entered into an Agreement for Special Services and Advice with the appointed firm to perform the required services in connection with the project.

By adoption of Resolution No. 860715-B24, the Governing Board authorized Modification No.1 to the Agreement to provide, as an "extra service", for a geologic hazards evaluation and geotechnical analysis of the project site at the request of the Office of the State Architect (OSA).

The geotechnical engineer's report recommended chemical grouting to stabilize the soil under and around the existing building foundations adjacent to the new construction. A design specification for this work was included in the contract documents for construction. The Office of the State Architect is requiring the observation by the geotechnical engineer of both the injection of chemical grout under the existing foundations and the foundation materials exposed in the excavation for the elevator shaft. This will require four to six visits to the site to perform his observations and field tests.

Article 4 of the Architect's Agreement, provides for the authorization of "Extra Services" not covered under the "Basic Services" provision of the Agreement. The services of a geotechnical engineer to perform the required duties would be classified as "Extra Services".

Therefore, staff recommends that the Architect's Agreement be modified to authorize the required "Extra Services".

The following resolution is recommended for adoption:

RESOLVED: Authorization be and is hereby given for the Chancellor Superintendent and/or Vice Chancellor, Business, to execute Modification No. 5 to Agreement for Special Services and Advice with Bay Architects Associates, Inc., which authorizes additional services to perform observations and field tests during the excavation for the elevator shaft at the John Adams Community College Center, and to charge such modification to SFCCD Appn. No. S6 9030 6200 in the amount of \$1,100.

Submitted by,

George W. Shaw
Associate Director
Facilities Planning

James Kendrix
Director
Business Services

Rena Merritt Bancroft
President
Community College Centers

Reviewed and approved
as to finance by:

Daniel L. St. John
Acting Vice Chancellor, Business

Recommended for adoption:

Hilary Hsu
Chancellor Superintendent

Honorable Governing Board of the
San Francisco Community College District

Subject: Resolution No. 900222-C1
Procurement of equipment, supplies, services, etc., less
than \$3,000

President and Members:

Listed below are encumbrances for equipment, supplies, and services in individual amounts of less than \$3,000.00. Investigation indicates that they are necessary for the conduct of the schools, and therefore are recommended for approval of the Governing Board. It is certified that the items listed below are in accord with Governing Board policy and that funds are available to cover payment.

RESOLVED: That approval be and is hereby given for the procurement of the equipment, supplies, services, etc., totaling \$196,841.38 in individual amounts of less than \$3,000.00 not heretofore approved as summarized and detailed below:

PURCHASE ORDERS

<u>NUMBERS</u>	<u>NUMBERS</u>	<u>NUMBERS</u>
36663	37169	37182
37198	37337	37577
37674	37694	37716
37811	37849	37934
37994	38009	38063
38094	38107	38119
38154	38162	38176
38181	38207	38219
38222	38232	38243
38253	38277	38303
38313	38329	38367
38377	37897	38406
38432	38477	38482
38499	38507	38513
38542	38585	38622
38639	38641	38665
38675	38724	38739
38744	38801	38851
38869	38874	38882
38891	38905	38956
38962	38989	39016
39044	39057	39079
39084	39095	39152
39194	39204	39234
39244	39254	39262
39275	39307	39317
39329	39339	39359
39364	39385	39412
39437	39482	39495

39507	39512	39547
39558	39584	39605
39612	39627	39643
39652	39662	39672
39686	39752	39777
39786	39795	39856
39883	39897	39952
39979	39984	40007
40112	40147	40154
40172	40284	40374
40382	40392	49412
40546	40567	40618
40625	40645	40655
40665	40675	40687
40696	40704	40715
40724	40742	40752
40762	40775	40792
40802	40817	40824
40954	40965	40974

TOTAL	\$108,111.58
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TERM PURCHASE AGREEMENTS

<u>NUMBER</u>	<u>AMOUNT</u>
91043-F	\$ 470.00
91098-A	576.00
91122	1,000.00
91178	965.00
94001-I	800.00
94011-C	280.00
94015-A	500.00
96016-C	2,000.00
96042	1,800.00
96044	2,125.00
96046	<u>2,500.00</u>

TOTAL	\$ 13,016.00
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REVOLVING FUND VOUCHERS

<u>NUMBER</u>	<u>AMOUNT</u>
97128	\$ 3,114.54
97129	3,982.76
97130	2,571.95
97131	2,289.71
97132	2,762.43
97133	5,994.58
97134	1,796.58
97135	2,281.31
97136	2,098.45

97138	1,662.70
97138	1,553.28
97139	4,260.37
97140	3,123.03
97141	2,868.87
97142	2,840.73
97143	2,619.97
97144	2,894.05
97145	2,074.41
97146	2,135.81
97147	2,618.02
97148	3,155.64
97149	<u>2,516.32</u>

TOTAL \$ 61,215.51

DIRECT PAYMENT VOUCHERS

<u>NUMBER</u>	<u>AMOUNT</u>
90211	\$ 300.00
90212	133.00
90216	150.00
90217	292.88
90220	200.00
90221	2,052.23
90227	150.00
90228	1,124.42
90229	840.05
90230	2,750.00
90232	71.83
90233	100.00
90234	2,020.92
90235	723.78
90236	250.00
90237	315.07
90238	526.07
90240	118.07
90241	330.15
90242	495.81
90243	88.77
90244	103.89
90247	715.55
90248	445.80
90249	<u>200.00</u>

TOTAL \$ 14,498.29

GRAND TOTAL \$196,841.38

Submitted by,

Daniel L. St. John
Acting Vice Chancellor, Business

Recommended for approval:

Hilary Hsu
Chancellor Superintendent

Honorable Governing Board of the
San Francisco Community College District

Subject: Resolution No. 900222-C2
Procurement of equipment, supplies, services, etc., \$3,000
or more

President and Members:

The following departmental requests for the purchase of supplies, equipment, and services have been received. Investigation indicates that they are necessary for the conduct of the schools, and therefore are recommended for approval by the Governing Board. It is certified that the items listed below are in accord with Governing Board policy and that funds are available to cover payment.

RESOLVED: That approval be and is hereby given for the procurement of the equipment, supplies, services, etc. summarized below:

REQUISITION FOR PURCHASE ORDERS

<u>NUMBER</u>	<u>DIVISION</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
36709	College	Steam Cleaning City College Cafeteria	\$ 3,600.00
37604	College	Laboratory Stools and Chairs	14,728.46
37923	Centers	Ford Cargo Van	26,038.46
37963	College	Ford Pickup	12,796.12
38037	Centers	Stenographic Posture Chairs	20,944.35
38784	College	Stationary Bicycle	4,163.25
39105	College	Microcomputers	3,234.53
39221	College	Flourescent Lamps	3,382.74
39345	College	Microcomputers	4,883.81
39426	College	Computers	3,518.80
39528	Centers	Xerographic Paper	5,721.80
40922	College	NCR Paper	9,376.92
44445	District	Printing SFCCD Annual Report	<u>14,144.38</u>
Total			\$126,533.62

TERM PURCHASE AGREEMENTS

<u>NUMBER</u>	<u>DIVISION</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
91010	College	Service & Maintenance of Elevators	8,205.33
94031-A	College	Repair & Maintenance of Food Service Equip.	10,000.00
94031-A	Centers	Repair & Maintenance of Food Service Equip.	13,000.00
96022-D	College	Supplemental funds for Window Shades	3,500.00
96043	College	Plumbing Supplies	3,600.00
96045	Centers	Disposable Food Containers & Utensils	<u>3,000.00</u>
		Total	\$ 41,305.33

DIRECT PAYMENT VOUCHERS

<u>NUMBER</u>	<u>DIVISION</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
90207	District	Prescription Drug Self-Insurance Program	\$ 3,792.57
90213	District	Payment of Award of Arbitrator for Claim Settlement	7,361.00
90218	District	Premium for Prepaid Group Dental Care Plan	96,597.68
90219	District	Premium for Group Term Life Insurance	8,803.08
90222	College	Pell Grant Program	582,000.00
90223	District	SFCCD Contribution to Unemployment Ins.	7,862.73
90225	District	State, Local and District Sales Tax - SFCCD AND Alemany CCC	3,238.00
90226	College	Postage for Bulk Meter, #8905	30,000.00
90231	District	Food and Service City College Cafeteria	10,232.18
90239	Dist/Ctr	Postage Stamps	<u>4,975.00</u>
		Total	\$754,862.24
		Grand Total	\$922,701.19

Submitted by,

Daniel L. St. John
Acting Vice Chancellor, Business

Recommended for adoption:

Hilary Hsu
Chancellor Superintendent



Honorable Governing Board of the
San Francisco Community College District

Subject: Resolution No. 900222-E3
Appointment of Certificated Employees to the
District Computer Services Department

President and Members:

The following resolution is recommended for adoption:

RESOLVED: That the following be appointed to the District Computer
Services for the activities and hours indicated. Salary
shall be in accordance with appropriate salary for instructors, non-
instructional rate.

Name	Activity	Dates	Total Hours
BEBEE, Lorraine	Staff Development	04/09/90 to 04/13/90 06/03/90 to 06/07/90	24
FASCIO, Victor	Staff Development	04/09/90 to 04/13/90	12
+KOFFMAN, Laraine	Staff Development	04/13/90 to 04/20/90	6
MAYER, Rita	Staff Development	04/09/90 to 04/13/90 06/03/90 to 06/07/90	24
+PACKHAM, Richard	Staff Development	02/12/90 to 05/02/90	52
WALSH, Elizabeth	Staff Development	03/19/90 to 03/30/90	12

(+ Overload Assignment - Regular Instructor)

Submitted by:

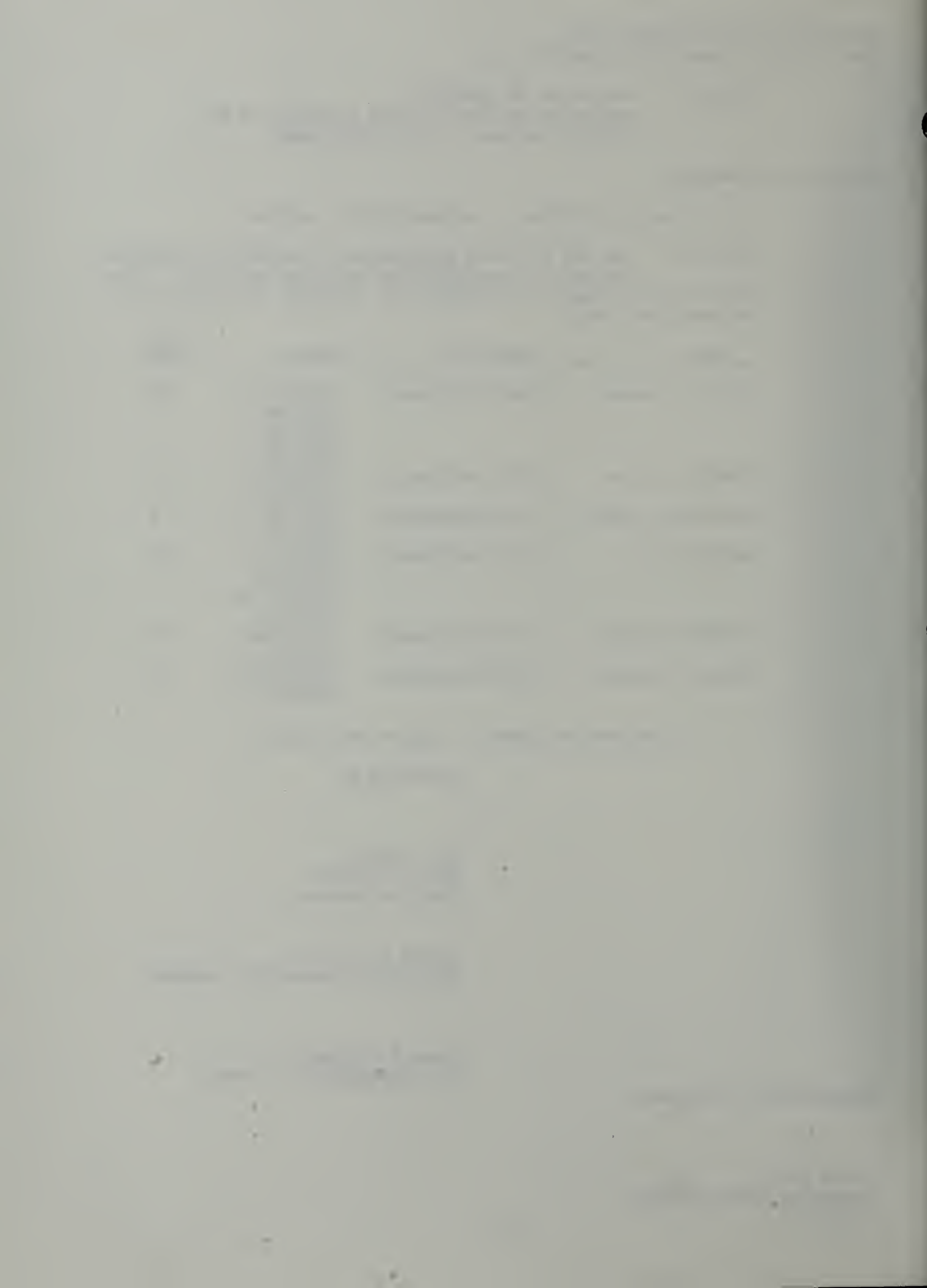
Mark Sapiro
Acting Director
Computer Services

Daniel L. St.John
Acting Vice Chancellor, Business

James G. Mitchell
Vice Chancellor, Personnel

Recommended for adoption:

Hilary Hsu
Chancellor Superintendent
2/22/90-E3



Honorable Governing Board of the
San Francisco Community College District

Subject: Resolutions No. 900222G1-G12
Certificated Personnel, City College Division

President and Members:

Resolutions No. 900222G1-G12 cover certificated personnel
items for the City College Division.

The following resolutions are recommended for adoption.

Submitted by,

Juanita U. Pascual
Vice President
Administrative Services

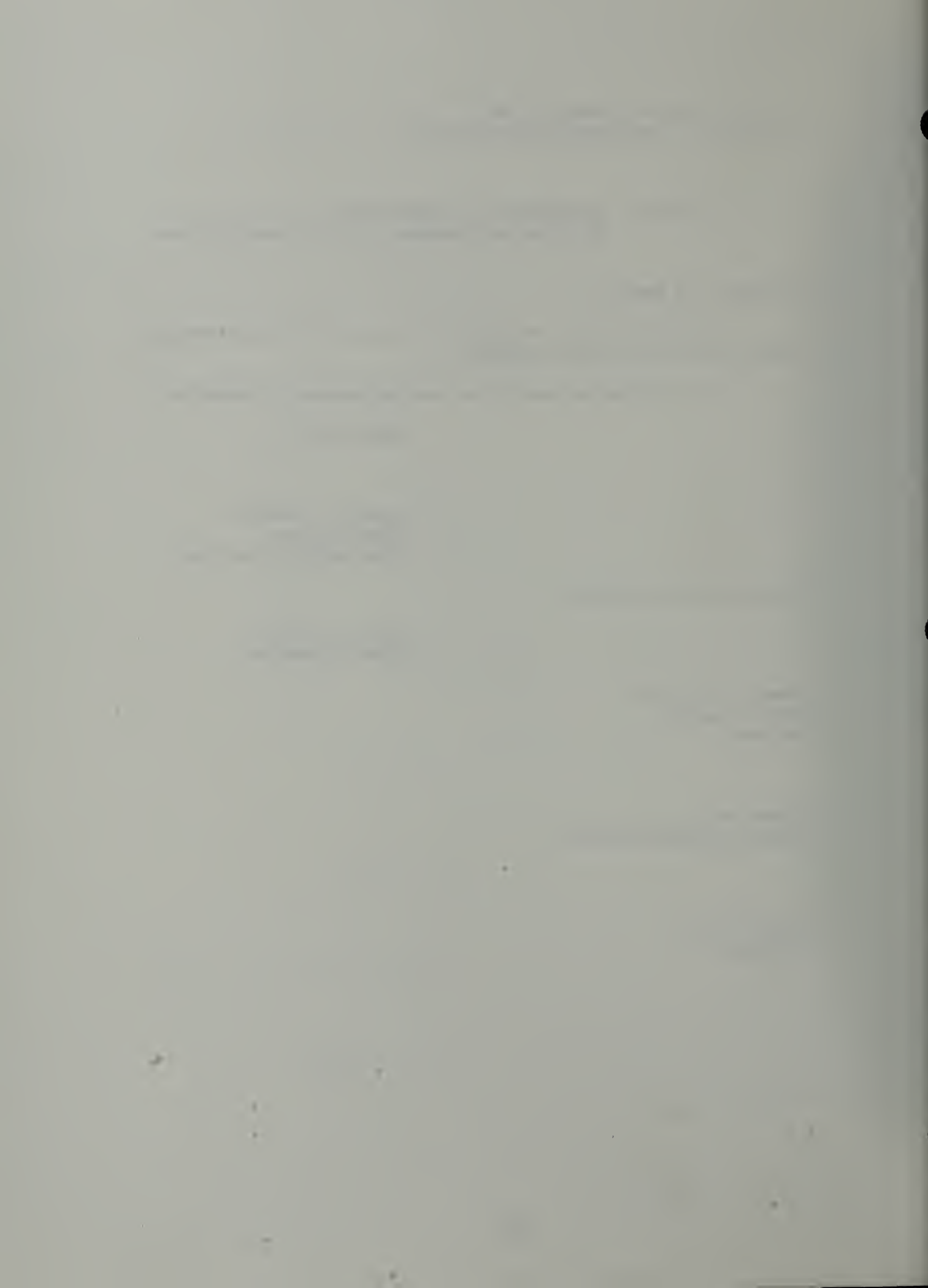
Recommended for Adoption:

Willis F. Kirk
Interim President

James G. Mitchell
Vice Chancellor
Personnel

Hilary Hsu
Chancellor/Superintendent

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900222-G1
TEMPORARY
HOURLY
ASSIGNMENTS-
CERTIFICATED
PERSONNEL.

RESOLVED: That the following named certificated personnel be appointed to temporary assignments for the term and year shown. Salary shall be in accordance with the current salary schedule at either the appropriate Instructional Rate--I or the appropriate Non-instructional Rate--N:

NAME	DEPARTMENT	ACTIVITY	BUDGET	HOURS	EFFECTIVE DATES
FALL 1989					

NELDER WENDY		EVE INSTRUCTION	I-1401	3.	HRS/WK 8/19/89-12/21/89
INTERIM 89-90					

REDICK MARY		DAY INSTRUCTION	I-2001	50.	TOT-HR 12/27/89- 1/12/90
SPRING 1990					

+ANGELOFF THOMAS	ENGINEERING	EVE INSTRUCTION	I-0901	6.	HRS/WK 1/16/90- 5/26/90
ANRIG JOHANNA	FOREIGN LANGUAGE	DAY INSTRUCTION	I-1101	50.	TOT-HR 2/05/90- 5/25/90
	INTRNTL ED	INST ASSIGN	N-4921	87.5	TOT-HR 2/05/90- 5/25/90
+BELL LOREN	ENGLISH	DAY INSTRUCTION	I-1501	3.	HRS/WK 1/17/90- 6/01/90
BIVENS JERALD	PRINTING TECH	EVE INSTRUCTION	I-1030	3.	HRS/WK 1/22/90- 5/26/90
+BOGE GLORIA	NURSING	DAY INSTRUCTION	I-1203	3.	HRS/WK 1/17/90- 6/01/90
BRADEN EDDIE JR	ENGINEERING	EVE INSTRUCTION	I-0901	7.	HRS/WK 1/16/90- 5/26/90
BRONGEL RICHARD	ENGINEERING	EVE INSTRUCTION	I-0901	6.	HRS/WK 1/16/90- 5/26/90
+CHOW VICTOR	BIOLOGICAL SCI	DAY INSTRUCTION	I-0401	6.	HRS/WK 1/17/90- 6/01/90
CINNATER KATHLEEN	ART	DAY INSTRUCTION	I-1002	6.	HRS/WK 1/17/90- 6/01/90
*CLEYET BERNARD	PHYSICS	EVE INSTRUCTION	I-1902	3.	HRS/WK 1/16/90- 5/26/90
*COAKLEY DOROTHY	LIBRARY TECH	EVE INSTRUCTION	I-1601	40.	TOT-HR 1/20/90- 3/24/90
+COMMON KURT	ENGINEERING	DAY INSTRUCTION	I-0901	6.	HRS/WK 1/17/90- 6/01/90
*DARCK JEFFREY	MATHEMATICS	EVE INSTRUCTION	I-1701	3.	HRS/WK 1/16/90- 5/26/90
FELZER WILLIAM	ENGINEERING	DAY INSTRUCTION	I-0901	6.	HRS/WK 1/17/90- 6/01/90

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* New hourly certificated personnel -- Appointment contingent upon possession and recordation of an appropriate California Community College Credential.
+ Full-time certificated personnel -- Extra pay.
Pro-rata certificated personnel -- Extra pay.

NAME	DEPARTMENT	ACTIVITY	BUDGET	HOURS	HRS/WK	EFFECTIVE	DATES
SPRING 1990							

FORTGANG ARTHUR S	ENGINEERING	DAY INSTRUCTION	I-0901	9.	HRS/WK	1/17/90-	6/01/90
HARRIS ANNE	IDST	DAY INSTRUCTION	I-4901	48.	TOT-HR	2/26/90-	6/01/90
HARRIS THERESA	HEALTH SCIENCE	DAY INSTRUCTION	I-0837	3.	HRS/WK	1/17/90-	6/01/90
	HEALTH SCIENCE	EVE INSTRUCTION	I-0837	3.	HRS/WK	1/16/90-	5/26/90
HAWKINS ALFRED	BUSINESS	EVE INSTRUCTION	I-0501	3.	HRS/WK	1/16/90-	5/26/90
HENDRICKS JOANN	BUSINESS	DAY INSTRUCTION	I-0501	4.	HRS/WK	1/17/90-	6/01/90
HOM CALVIN W	BIOLOGICAL SCI	MONITOR	N-0401	4.	HRS/WK	1/16/90-	6/01/90
HOM GRACE JANE	DENTAL ASSISTING	DAY INSTRUCTION	I-1204	9.	HRS/WK	1/17/90-	6/01/90
HUFFMAN BERL L JR	BIOLOGICAL SCI	DAY INSTRUCTION	I-0401	3.	HRS/WK	1/17/90-	6/01/90
HUGHES JEANNE MARIE	P E NORTH	DAY INSTRUCTION	I-0836	2.	HRS/WK	1/17/90-	6/01/90
	P E NORTH	EVE INSTRUCTION	I-0836	2.	HRS/WK	1/16/90-	5/26/90
HUNNICUTT VERONICA	ENGLISH	DAY INSTRUCTION	I-1501	2.	HRS/WK	1/17/90-	6/01/90
INFERRERA LOIS A	MED-RECORD TECH	EVE INSTRUCTION	I-1215	2.	HRS/WK	1/16/90-	5/26/90
JOHNSON MILDRED D	CHEMISTRY	DAY INSTRUCTION	I-1905	6.	HRS/WK	1/17/90-	6/01/90
KEITH BYRON	BUSINESS	EVE INSTRUCTION	I-0501	3.	HRS/WK	1/16/90-	5/26/90
KIRITA MIYOKO N	MATRICATION	COUNSELING	I-6491	3.	TOT-HR	1/23/90	ONLY
LAUGHLIN SEAN	P E SOUTH	DAY INSTRUCTION	I-0835	4.	HRS/WK	1/17/90-	6/01/90
	P E SOUTH	EVE INSTRUCTION	I-0835	2.	HRS/WK	1/16/90-	5/26/90
	P E SOUTH	TRACK	N-0835	175.	TOT-HR	1/17/90-	6/01/90
LEUNG LORELEI	EOPS - CCSF	PROGRAM DEVELOPM	N-6350	9.	HRS/WK	1/17/90-	6/01/90
LIGHT LAURA SUSAN	INTRNTL ED	MONITOR	N-4921	100.	TOT-HR	1/16/90-	5/31/90
MADIGAN PATRICIA C	MATRICATION	COUNSELING	I-6491	48.	TOT-HR	1/17/90-	5/31/90
MCDONAGH JEFFREY	COMPUTER/INF SCI	EVE INSTRUCTION	I-0701	18.	TOT-HR	1/16/90-	2/13/90
MCHUGH BARBARA ELAIN	P E NORTH	DAY INSTRUCTION	I-0836	2.	HRS/WK	1/17/90-	6/01/90
	P E NORTH	EVE INSTRUCTION	I-0836	2.	HRS/WK	1/16/90-	5/26/90
MCINERNY WILLIAM	CHEMISTRY	DAY INSTRUCTION	I-1905	6.	HRS/WK	1/17/90-	6/01/90
MEEHAN VALERIE	CHEMISTRY	DAY INSTRUCTION	I-1905	3.	HRS/WK	1/17/90-	6/01/90
KELLY, MATTHEW	P E NORTH	EVE INSTRUCTION	I-0836	4.	HRS/WK	1/23/90-5/26/90	
NISHIJIMA, PAUL	PHOTOGRAPHY	EVE INSTRUCTION	I-1011	3.	HRS/WK	1/16/90-5/26/90	

* New hourly certificated personnel -- Appointment contingent upon possession and recordation of an appropriate California Community College Credential.

+ Full-time certificated personnel -- Extra pay.

Pro-rata certificated personnel -- Extra pay.

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(continued)

NAME	DEPARTMENT	ACTIVITY	BUDGET	HOURS	EFFECTIVE	DATES
SPRING 1990						

*MELTON DAVID	ENGINEERING	EVE INSTRUCTION	I-0901	6.	HRS/WK	1/16/90- 5/26/90
*MORTAZAVI MASOOD	ENGINEERING	DAY INSTRUCTION	I-0901	8.	HRS/WK	1/17/90- 6/01/90
*MUELLER MADELINE	MUSIC	DAY INSTRUCTION	I-1004	50.	TOT-HR	2/26/90- 6/01/90
*MUNRO SUZANNE	ENGLISH	DAY INSTRUCTION	I-1501	6.	HRS/WK	1/17/90- 6/01/90
*NAYLOR HERBERT	ENGINEERING	DAY INSTRUCTION	I-0901	6.	HRS/WK	1/17/90- 6/01/90
*NICHOLAS GRACE	P E NORTH	EVE INSTRUCTION	I-0836	2.	HRS/WK	1/16/90- 5/26/90
*PALACIO MITCHELL	EVE INST SUPPORT	ASST SITE SUPERV	N-6020	6.	HRS/WK	1/29/90- 5/23/90
PELTZ ROBERT	BUSINESS	EVE INSTRUCTION	I-0501	3.	HRS/WK	1/16/90- 5/26/90
*RAJU SOLOMON	BIOLOGICAL SCI	DAY INSTRUCTION	I-0401	6.	HRS/WK	1/17/90- 6/01/90
REAY EDWARD	COMPUTER/INF SCI	EVE INSTRUCTION	I-0701	18.	TOT-HR	1/20/90- 3/10/90
*ROY SUSAN	BUSINESS	EVE INSTRUCTION	I-0501	3.	HRS/WK	1/16/90- 5/26/90
*RUIZ LUZ MARIA	ART	DAY INSTRUCTION	I-1002	6.	HRS/WK	1/17/90- 6/01/90
RUSSO CATHY	HEALTH SCIENCE	DAY INSTRUCTION	I-0837	8.	HRS/WK	1/17/90- 6/01/90
RUSSO GLORIA	FOREIGN LANGUAGE	DAY INSTRUCTION	I-1101	50.	TOT-HR	2/05/90- 5/25/90
	INTRNL ED	INSTRUCTIONAL AS	N-4921	87.5	TOT-HR	2/05/90- 5/25/90
*SALTZMAN PETER	MATHEMATICS	DAY INSTRUCTION	I-1701	8.	HRS/WK	1/17/90- 6/01/90
*SANS MICHELLE	ENGLISH	DAY INSTRUCTION	I-1501	8.	HRS/WK	1/17/90- 6/01/90
SELLMAN WALLACE	ENGINEERING	DAY INSTRUCTION	I-0901	6.	HRS/WK	1/17/90- 6/01/90
*SILVER ELIZABETH	ENGLISH	DAY INSTRUCTION	I-1501	8.	HRS/WK	1/17/90- 6/01/90
SLAVOJ DESIDER	ENGINEERING	EVE INSTRUCTION	I-0901	2.	HRS/WK	1/16/90- 5/26/90
*STAMPS ROBERT L	ENGLISH	MONITOR	N-1501	4.	HRS/WK	1/17/90- 6/01/90
*SUMMERS KATHRYN	EVE INST SUPPORT	ASST SITE SUPERV	N-6020	6.	HRS/WK	1/17/90- 5/23/90
	EVE INST SUPPORT	ASST SITE SUPERV	N-6020	6.	TOT-HR	1/22/90- 1/29/90
*THIERY PIERRE S	ENGINEERING	DAY INSTRUCTION	I-0901	6.	HRS/WK	1/17/90- 6/01/90
*TRINH DINH XUAN	BUSINESS	EVE INSTRUCTION	I-0501	5.	HRS/WK	1/16/90- 5/26/90
*TSATSOS WILLIAM	CHEMISTRY	DAY INSTRUCTION	I-1905	6.	HRS/WK	1/17/90- 6/01/90
*WEBSTER KRISTI W	ENGLISH	DAY INSTRUCTION	I-1501	5.	HRS/WK	1/17/90- 6/01/90
*KREITZMAN, KEVIN	BUSINESS	DAY INSTRUCTION	I-0501	6.	HRS/WK	1/17/90 - 6/01/90
MOGAR, MARIANNINA	INSTR ASSISTING	EVE INSTRUCTION	I-2108	9.	HRS/WK	1/16/90 - 5/26/90
G1 to G12	* New hourly certificated personnel -- Appointment contingent upon possession and recordation of an appropriate California Community College Credential.					
Page 4 of 25	+ Full-time certificated personnel -- Extra pay.					
2/22/90	# Pro-rata certificated personnel -- Extra pay.					

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(continued)

NAME	DEPARTMENT	ACTIVITY	BUDGET	HOURS	EFFECTIVE	DATES
SPRING 1990						

*WEBSTER KRISTI W	ENGLISH	EVE INSTRUCTION	I-1501	3.	HRS/WK	1/16/90- 5/26/90
*WERHANE KATHRYN	ART	EVE INSTRUCTION	I-1002	6.	HRS/WK	1/16/90- 5/26/90
+WETZEL CHERIE LALAIN	BIOLOGICAL SCI	DAY INSTRUCTION	I-0401	4.	HRS/WK	1/17/90- 6/01/90
WINTON GRAHAM	SOCIAL SCIENCES	DAY INSTRUCTION	I-2201	48.	TOT-HR	2/26/90- 6/01/90
+ZANETTO JANET S	ENGLISH	EVE INSTRUCTION	I-1501	3.	HRS/WK	1/16/90- 5/26/90
ZOLEZZI CHARLOTTE	ENGINEERING	EVE INSTRUCTION	I-0901	6.	HRS/WK	1/16/90- 5/26/90

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* New hourly certificated personnel -- Appointment contingent upon possession and recordation of an appropriate California Community College Credential.
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Pro-rata certificated personnel -- Extra pay.

900222-G2
CHANGES TO
TEMPORARY
HOURLY
ASSIGNMENTS-
CERTIFICATED
PERSONNEL.

RESOLVED: That the temporary assignments for the following named certificated personnel be changed as shown. Salary shall be in accordance with the current salary schedule at either the appropriate Instructional Rate--I or the appropriate Non-Instructional Rate--N:

NAME

DEPARTMENT

ACTIVITY

BUDGET HOURS

EFFECTIVE DATES

FALL 1989

CHANGE

LEE TERRENCE

FROM EVE INST SUPPORT ASST SITE SUPERV N-6020 6.
AND EVE INST SUPPORT ASST SITE SUPERV N-6020 3.
AND COUNSELING I-6310 15.
TO EVE INST SUPPORT ASST SITE SUPERV N-6020 6.
AND EVE INST SUPPORT ASST SITE SUPERV N-6020 3.
AND COUNSELING I-6310 15.
TOT-HR 10/02/89-10/06/89
TOT-HR 10/22/89 ONLY
HRS/WK 8/21/89-12/21/89
TOT-HR 10/02/89-10/06/89
TOT-HR 10/24/89 ONLY
HRS/WK 8/21/89-12/21/89

INCREASE

+LARIN RENATO A

FROM GUIDANCE DAY INSTRUCTION I-4901 2.
AND EVE INST SUPPORT ASST SITE SUPERV N-6020 12.
AND MATRICULATION COUNSELING I-6491 3.
TO GUIDANCE DAY INSTRUCTION I-4901 2.
AND EVE INST SUPPORT ASST SITE SUPERV N-6020 12.
AND EOPS - CCSF COUNSELING I-6350 7.5
AND MATRICULATION COUNSELING I-6491 2.5
HRS/WK 10/17/89-12/12/89
HRS/WK 8/21/89-12/22/89
TOT-HR 11/17/89-12/08/89
HRS/WK 10/17/89-12/12/89
HRS/WK 8/21/89-12/22/89
TOT-HR 11/17/89-12/08/89
TOT-HR 11/17/89 ONLY

+PEREZ ROSA

FROM GUIDANCE DAY INSTRUCTION I-4901 2.
AND EOPS - CCSF COUNSELING I-6350 37.
AND MATRICULATION COUNSELING I-6491 4.
TO GUIDANCE DAY INSTRUCTION I-4901 2.
AND EOPS - CCSF COUNSELING I-6350 37.
AND MATRICULATION COUNSELING I-6491 4.
HRS/WK 9/11/89-11/01/89
TOT-HR 11/16/89-12/13/89
HRS/WK 8/21/89-12/22/89
HRS/WK 9/11/89-11/01/89
TOT-HR 11/16/89-12/13/89
HRS/WK 8/21/89-12/22/89

* New hourly certificated personnel -- Appointment contingent upon possession and recordation of an appropriate California Community College Credential.
+ Full-time certificated personnel -- Extra pay.

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(continued)

NAME	DEPARTMENT	ACTIVITY	BUDGET HOURS	EFFECTIVE DATES
FALL 1989 *****				
INCREASE +PEREZ ROSA	AND MATRICULATION	COUNSELING	I-6491 5.	TOT-HR 11/16/89-12/13/89
DECREASE +ICASIANO JOSE M	FROM GUIDANCE AND GUIDANCE AND MATRICULATION AND MATRICULATION TO GUIDANCE AND GUIDANCE AND MATRICULATION AND MATRICULATION	DAY INSTRUCTION DAY INSTRUCTION COUNSELING COUNSELING DAY INSTRUCTION DAY INSTRUCTION COUNSELING COUNSELING	I-4901 2. I-4901 2. I-6491 7. I-6491 54. I-4901 2. I-4901 2. I-6491 112.5 I-6491 54.	HRS/WK 8/21/89- 9/29/89 HRS/WK 10/02/89-12/22/89 HRS/WK 8/21/89-12/21/89 TOT-HR 9/05/89-10/19/89 HRS/WK 8/21/89- 9/29/89 HRS/WK 10/02/89-12/22/89 TOT-HR 8/21/89-12/21/89 TOT-HR 9/05/89-10/19/89
INTERIM 89-90 *****				
INCREASE +CLARK ROBERT M JR	FROM COUNSELING AND COUNSELING AND COUNSELING TO COUNSELING AND COUNSELING AND COUNSELING AND MATRICULATION	COUNSELING COUNSELING COUNSELING COUNSELING COUNSELING COUNSELING COUNSELING	I-6310 30. I-6310 15. I-6310 16. I-6310 30. I-6310 15. I-6310 16. I-6491 9.	TOT-HR 7/17/89- 7/28/89 TOT-HR 7/17/89- 8/04/89 TOT-HR 8/07/89- 8/17/89 TOT-HR 7/17/89- 7/28/89 TOT-HR 7/17/89- 8/04/89 TOT-HR 8/07/89- 8/17/89 TOT-HR 1/03/90- 1/04/90

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and recordation of an appropriate California Community College Credential.
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Pro-rata certificated personnel -- Extra pay.

G1 to G12
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900222-G2
(continued)

NAME	DEPARTMENT	ACTIVITY	BUDGET HOURS	EFFECTIVE DATES
INTERIM 89-90 *****				
INCREASE				
+FIKE ROBERT	FROM HOTEL/RESTAURANT TO HOTEL/RESTAURANT SPECIAL EVENTS AND HOTEL/RESTAURANT MONITOR	MONITOR	N-1180 15. N-0506 6. N-1180 15.	TOT-HR 8/01/89- 8/07/89 TOT-HR 12/07/89 ONLY TOT-HR 8/01/89- 8/07/89
+GRIFFIN BERNICE Y	FROM COUNSELING AND EOPS - CCSF AND MATRICULATION AND MATRICULATION TO COUNSELING AND EOPS - CCSF AND MATRICULATION AND MATRICULATION AND MATRICULATION	COUNSELING COUNSELING COUNSELING COUNSELING COUNSELING COUNSELING COUNSELING COUNSELING COUNSELING	I-2510 106. I-2510 10. I-6491 8. I-6491 28. I-2510 106. I-2510 10. I-6491 4. I-6491 8. I-6491 28.	TOT-HR 7/17/89- 8/16/89 TOT-HR 7/17/89- 7/19/89 TOT-HR 12/26/89- 1/11/90 TOT-HR 12/26/89- 1/12/90 TOT-HR 7/17/89- 8/16/89 TOT-HR 7/17/89- 7/19/89 TOT-HR 1/11/90 ONLY TOT-HR 12/26/89- 1/11/90 TOT-HR 12/26/89- 1/12/90
+JENKINS ALVIN	FROM EOPS - CCSF AND MATRICULATION AND MATRICULATION TO EOPS - CCSF AND MATRICULATION AND MATRICULATION AND MATRICULATION	COUNSELING COUNSELING COUNSELING COUNSELING COUNSELING COUNSELING COUNSELING	I-6350 9. I-6491 54. I-6491 8. I-6350 9. I-6491 18. I-6491 54. I-6491 8.	TOT-HR 1/03/90- 1/05/90 TOT-HR 7/19/89- 8/04/89 TOT-HR 8/15/89- 8/16/89 TOT-HR 1/03/90- 1/05/90 TOT-HR 1/03/90- 1/05/90 TOT-HR 7/19/89- 8/04/89 TOT-HR 8/15/89- 8/16/89
+LARIN RENATO A	FROM EOPS - CCSF AND EOPS - CCSF AND MATRICULATION	COUNSELING COUNSELING COUNSELING	I-6350 20. I-6350 36. I-6491 28.	TOT-HR 1/03/90- 1/10/90 TOT-HR 12/27/89- 1/05/90 TOT-HR 8/03/89- 8/14/89

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Pro-rata certificated personnel -- Extra pay.

G1 to G12
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NAME	DEPARTMENT	ACTIVITY	BUDGET	HOURS	EFFECTIVE	DATES
INCREASE +LARIN RENATO A INTERIM 89-90 *****						
	TO EOPS - CCSF	COUNSELING	I-6350	20.	TOT-HR	1/03/90- 1/10/90
	AND EOPS - CCSF	COUNSELING	I-6350	7.	TOT-HR	12/27/89- 1/05/90
	AND EOPS - CCSF	COUNSELING	I-6350	36.	TOT-HR	12/27/89- 1/05/90
	AND MATRICULATION	COUNSELING	I-5491	22.	TOT-HR	3/03/89- 3/14/89
DECREASE +PEREZ ROSA REYES ALBERT						
	FROM EOPS - CCSF	COUNSELING	I-2510	50.	TOT-HR	7/17/89- 7/28/89
	AND EOPS - CCSF	COUNSELING	I-6350	18.	TOT-HR	1/02/90- 1/04/90
	AND EOPS - CCSF	COUNSELING	I-6350	17.	TOT-HR	1/05/90- 1/11/90
	AND MATRICULATION	COUNSELING	I-6491	47.	TOT-HR	7/19/89- 8/04/89
	TO EOPS - CCSF	COUNSELING	I-2510	50.	TOT-HR	7/17/89- 7/28/89
	AND EOPS - CCSF	COUNSELING	I-6350	18.	TOT-HR	1/02/90- 1/04/90
	AND EOPS - CCSF	COUNSELING	I-6350	17.	TOT-HR	1/05/90- 1/11/90
	AND MATRICULATION	COUNSELING	I-6491	5.	TOT-HR	1/05/90- 1/11/90
	AND MATRICULATION	COUNSELING	I-5491	47.	TOT-HR	7/19/89- 8/04/89
DECREASE +BRINSON ROSEMARY						
	FROM COUNSELING	COUNSELING	I-6310	30.	TOT-HR	7/24/89- 7/28/89
	TO COUNSELING	COUNSELING	I-6310	30.	TOT-HR	7/24/89- 7/28/89
	AND MATRICULATION	COUNSELING	I-6491	30.	TOT-HR	1/03/90- 1/08/90
	FROM MATRICULATION	COUNSELING	I-6491	28.	TOT-HR	12/26/89- 1/12/90
	TO MATRICULATION	COUNSELING	I-6491	12.	TOT-HR	12/26/89- 1/12/90

* New hourly certificated personnel -- Appointment contingent upon possession and recordation of an appropriate California Community College Credential.
 + Full-time certificated personnel -- Extra pay.
 # Pro-rata certificated personnel -- Extra pay.

900222-G2
(continued)

NAME	DEPARTMENT	ACTIVITY	BUDGET HOURS	EFFECTIVE DATES
INTERIM 89-90				

DECREASE				
+KAWAKAMI THOMAS	FROM COUNSELING AND MATRICULATION TO COUNSELING AND MATRICULATION	COUNSELING COUNSELING COUNSELING COUNSELING	I-6310 32. I-6491 20. I-6310 32. I-6491 16.	TOT-HR 7/31/89- 8/04/89 TOT-HR 12/26/89- 1/12/90 TOT-HR 7/31/89- 8/04/89 TOT-HR 12/26/89- 1/12/90
+PADUA JOSEPH H	FROM COUNSELING AND MATRICULATION AND MATRICULATION TO COUNSELING AND MATRICULATION AND MATRICULATION	COUNSELING COUNSELING COUNSELING COUNSELING COUNSELING COUNSELING	I-6310 90. I-6310 28. I-6491 27. I-6310 90. I-6310 28. I-6491 23.	TOT-HR 7/17/89- 8/04/89 TOT-HR 12/26/89- 1/12/90 TOT-HR 12/26/89- 1/11/90 TOT-HR 7/17/89- 8/04/89 TOT-HR 12/26/89- 1/12/90 TOT-HR 12/26/89- 1/11/90
SPRING 1990				

INCREASE				
BARTHOLOMEW MURIEL	FROM FOREIGN LANGUAGE TO FOREIGN LANGUAGE AND LANGUAGE LAB	EVE INSTRUCTION EVE INSTRUCTION MONITOR	I-1101 3. I-1101 3. N-6111 10.5	HRS/WK 1/16/90- 5/26/90 HRS/WK 1/16/90- 5/26/90 HRS/WK 1/16/90- 5/26/90
+BEDECARRAX EDMUND	FROM EVE INST SUPPORT AND EVE INST SUPPORT TO BIOLOGICAL SCI AND BIOLOGICAL SCI	ASST SITE SUPERV ASST SITE SUPERV EVE INSTRUCTION EVE INSTRUCTION	N-6020 6. N-6020 12. I-0401 36. I-0401 18.	HRS/WK 1/16/90- 5/22/90 TOT-HR 1/17/90- 1/25/90 TOT-HR 1/31/90- 3/24/90 TOT-HR 3/19/90- 4/01/90

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* New hourly certificated personnel -- Appointment contingent upon possession
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Pro-rata certificated personnel -- Extra pay.

NAME	DEPARTMENT	ACTIVITY	BUDGET HOURS	TOT-HR	EFFECTIVE DATES
INCREASE					
+CRIPPEN GEORGE R	AND MATRICULATION	COUNSELING	I-6491	3.	1/24/90 ONLY
DADDY KWAKU E	FROM MUSIC	DAY INSTRUCTION	I-1004	6.	1/17/90- 6/01/90
	TO MUSIC	DAY INSTRUCTION	I-1004	6.	1/17/90- 6/01/90
	AND MUSIC	DAY INSTRUCTION	I-1004	18.	1/19/90- 6/01/90
DONG DONALD D	FROM BUSINESS	EVE INSTRUCTION	I-0501	3.	1/16/90- 5/26/90
	TO BUSINESS	EVE INSTRUCTION	I-0501	3.	1/16/90- 5/26/90
	AND BUSINESS	EVE INSTRUCTION	I-0501	3.	1/23/90- 5/26/90
DU JEAN	FROM FOREIGN LANGUAGE	EVE INSTRUCTION	I-1101	6.	1/16/90- 5/26/90
	TO FOREIGN LANGUAGE	EVE INSTRUCTION	I-1101	9.	1/16/90- 5/26/90
+EDWARDS SHARON	FROM IDST	DAY INSTRUCTION	I-4901	3.	1/17/90- 6/01/90
	TO BIOLOGICAL SCI	DAY INSTRUCTION	I-0401	3.	1/17/90- 6/01/90
	AND IDST	DAY INSTRUCTION	I-4901	3.	1/17/90- 6/01/90
+FIKE ROBERT	FROM EVE INST SUPPORT	ASST SITE SUPERV	N-6020	6.	1/16/90- 5/22/90
	AND EVE INST SUPPORT	ASST SITE SUPERV	N-6020	12.	1/17/90- 1/25/90
	TO EVE INST SUPPORT	ASST SITE SUPERV	N-6020	6.	1/16/90- 5/22/90
	AND EVE INST SUPPORT	ASST SITE SUPERV	N-6020	12.	1/17/90- 1/25/90
	AND EVE INST SUPPORT	ASST SITE SUPERV	N-6020	3.	1/31/90- 5/24/90
GREENHILL RIMA	FROM FOREIGN LANGUAGE	DAY INSTRUCTION	I-1101	8.	1/17/90- 6/01/90
	TO FOREIGN LANGUAGE	DAY INSTRUCTION	I-1101	8.	1/17/90- 6/01/90

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Pro-rata certificated personnel -- Extra pay.

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(continued)

NAME	DEPARTMENT	ACTIVITY	BUDGET	HOURS	EFFECTIVE	DATES
INCREASE						
+BDECARRAX EDMUND	AND BIOLOGICAL SCI	EVE INSTRUCTION	I-0401	18.	TOT-HR	4/26/90-
	AND BIOLOGICAL SCI	EVE INSTRUCTION	I-0401	18.	TOT-HR	5/01/90-
	AND EVE INST SUPPORT	ASST SITE SUPERV	N-6020	6.	HRS/WK	1/16/90-
	AND EVE INST SUPPORT	ASST SITE SUPERV	N-6020	12.	TOT-HR	1/17/90-
						1/25/90
+BOLDEN PINKIE	FROM HEALTH SCIENCE	EVE INSTRUCTION	I-0837	2.	HRS/WK	1/16/90-
	TO HEALTH SCIENCE	EVE INSTRUCTION	I-0837	4.	HRS/WK	1/16/90-
						5/26/90
BRADY JOYCE	FROM HEALTH SCIENCE	DAY INSTRUCTION	I-0837	2.	HRS/WK	1/17/90-
	AND HEALTH SCIENCE	DAY INSTRUCTION	I-0837	33.	TOT-HR	1/18/90-
	AND HEALTH SCIENCE	EVE INSTRUCTION	I-0837	4.	HRS/WK	1/16/90-
	TO HEALTH SCIENCE	DAY INSTRUCTION	I-0837	4.	HRS/WK	1/17/90-
	AND HEALTH SCIENCE	DAY INSTRUCTION	I-0837	33.	TOT-HR	1/18/90-
	AND HEALTH SCIENCE	EVE INSTRUCTION	I-0837	2.	HRS/WK	1/16/90-
						5/26/90
+CARFANTAN GERARD	FROM FOREIGN LANGUAGE	EVE INSTRUCTION	I-1101	3.	HRS/WK	1/16/90-
	TO FOREIGN LANGUAGE	EVE INSTRUCTION	I-1101	3.	HRS/WK	1/16/90-
	AND FOREIGN LANGUAGE	MONITOR	N-1101	50.	TOT-HR	1/16/90-
						5/26/90
CHO NORMAN	FROM FOREIGN LANGUAGE	EVE INSTRUCTION	I-1101	6.	HRS/WK	1/16/90-
	TO FOREIGN LANGUAGE	DAY INSTRUCTION	I-1101	8.	HRS/WK	1/17/90-
	AND LANGUAGE LAB	MONITOR	N-6111	2.	HRS/WK	1/17/90-
						6/01/90
+CRIPPEN GEORGE R	FROM CAREER DEV/PLACE	COUNSELING	I-6330	3.	HRS/WK	1/16/90-
	TO CAREER DEV/PLACE	COUNSELING	I-6330	3.	HRS/WK	1/16/90-
						5/26/90

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(continued)

NAME	DEPARTMENT	ACTIVITY	BUDGET	HOURS	HRS/WK	EFFECTIVE DATES
INCREASE						
GREENHILL RIMA	AND LANGUAGE LAB	MONITOR	N-6111	2.	HRS/WK	1/17/90- 6/01/90
+GRIFFIN BERNICE Y	FROM GUIDANCE	DAY INSTRUCTION	I-4901	16.	TOT-HR	1/23/90- 3/15/90
	AND GUIDANCE	DAY INSTRUCTION	I-4901	16.	TOT-HR	3/20/90- 5/17/90
	TO GUIDANCE	DAY INSTRUCTION	I-4901	16.	TOT-HR	1/22/90- 3/19/90
	AND GUIDANCE	DAY INSTRUCTION	I-4901	16.	TOT-HR	1/23/90- 3/15/90
	AND GUIDANCE	DAY INSTRUCTION	I-4901	16.	TOT-HR	3/20/90- 5/17/90
	AND EOPS - CCSF	COUNSELING	I-6350	6.	HRS/WK	1/17/90- 6/01/90
GUIUAN ANTONIO S						
	FROM BEHAVIORAL SCI	DAY INSTRUCTION	I-2001	3.	HRS/WK	1/17/90- 6/01/90
	AND EVE INST SUPPORT	ASST SITE SUPERV	N-6020	6.	HRS/WK	1/16/90- 5/24/90
	TO BEHAVIORAL SCI	DAY INSTRUCTION	I-2001	3.	HRS/WK	1/17/90- 6/01/90
	AND EVE INST SUPPORT	ASST SITE SUPERV	N-6020	6.	HRS/WK	1/16/90- 5/26/90
	AND EVE INST SUPPORT	ASST SITE SUPERV	N-6020	12.	TOT-HR	1/17/90- 1/28/90
HILL ROGER						
	FROM BIOLOGICAL SCI	EVE INSTRUCTION	I-0401	6.	HRS/WK	1/16/90- 5/26/90
	TO BIOLOGICAL SCI	EVE INSTRUCTION	I-0401	6.	HRS/WK	1/16/90- 5/26/90
	AND BIOLOGICAL SCI	MONITOR	N-0401	6.	HRS/WK	1/16/90- 6/01/90
HOUSTON SUSAN						
	FROM BIOLOGICAL SCI	DAY INSTRUCTION	I-0401	6.	HRS/WK	1/17/90- 6/01/90
	AND BIOLOGICAL SCI	EVE INSTRUCTION	I-0401	2.	HRS/WK	1/16/90- 5/26/90
	TO BIOLOGICAL SCI	DAY INSTRUCTION	I-0401	6.	HRS/WK	1/17/90- 6/01/90
	AND BIOLOGICAL SCI	EVE INSTRUCTION	I-0401	2.	HRS/WK	1/16/90- 5/26/90
	AND BIOLOGICAL SCI	MONITOR	N-0401	1.	HRS/WK	1/16/90- 6/01/90

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NAME	DEPARTMENT	ACTIVITY	BUDGET HOURS	EFFECTIVE DATES
SPRING 1990 *****				
INCREASE				
+JONES RITA	FROM LIBRARY TO LIBRARY AND LIBRARY	REFERENCE DAY INSTRUCTION REFERENCE	I-6120 4. I-6120 2. I-6120 4.	1/16/90- 6/01/90 1/17/90- 6/01/90 1/16/90- 6/01/90
+KAN JIMMY	FROM MATHEMATICS TO MATHEMATICS	DAY INSTRUCTION DAY INSTRUCTION	I-1701 2. I-1701 3.	1/17/90- 6/01/90 1/17/90- 6/01/90
KOREY SUZANNE	FROM PRINTING TECH TO PRINTING TECH AND PRINTING TECH	EVE INSTRUCTION EVE INSTRUCTION EVE INSTRUCTION	I-1030 4. I-1030 4. I-1030 4.	1/16/90- 5/26/90 1/16/90- 5/26/90 1/24/90- 5/26/90
+LEE TERRENCE	FROM EVE INST SUPPORT AND EVE INST SUPPORT TO EVE INST SUPPORT AND EVE INST SUPPORT	ASST SITE SUPERV ASST SITE SUPERV ASST SITE SUPERV ASST SITE SUPERV	N-6020 6. N-6020 12. N-6020 9. N-6020 12.	1/16/90- 5/24/90 1/17/90- 1/21/90 1/16/90- 5/24/90 1/17/90- 1/21/90
LENETAKI SOPHIA	FROM FOREIGN LANGUAGE AND LANGUAGE LAB TO FOREIGN LANGUAGE AND LANGUAGE LAB	EVE INSTRUCTION MONITOR EVE INSTRUCTION MONITOR	I-1101 6. N-6111 6. I-1101 6. N-6111 7.	1/16/90- 5/26/90 1/16/90- 5/26/90 1/16/90- 5/26/90 1/16/90- 5/26/90
+LING GARY	FROM MATHEMATICS TO MATHEMATICS	DAY INSTRUCTION DAY INSTRUCTION	I-1701 3. I-1701 6.	1/17/90- 6/01/90 1/17/90- 6/01/90
MALACHOWSKI MICHAEL	FROM BIOLOGICAL SCI	EVE INSTRUCTION	I-0401 6.	1/16/90- 5/26/90

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NAME	DEPARTMENT	ACTIVITY	BUDGET	HOURS	EFFECTIVE	DATES
INCREASE						
MALACHOWSKI MICHAEL	TO BIOLOGICAL SCI AND BIOLOGICAL SCI	DAY INSTRUCTION EVE INSTRUCTION	I-0401 I-0401	3. 6.	HRS/WK HRS/WK	1/17/90- 6/01/90 1/16/90- 5/26/90
+MALONEY CORNELIUS	FROM MATRICULATION TO MATRICULATION	COUNSELING COUNSELING	I-6491 I-6491	54. 102.	TOT-HR TOT-HR	1/17/90- 5/31/90 1/17/90- 6/01/90
MCFADDEN JAMES L	FROM MUSIC AND MUSIC TO MUSIC	DAY INSTRUCTION EVE INSTRUCTION DAY INSTRUCTION	I-1004 I-1004 I-1004	6. 3. 9.	HRS/WK HRS/WK HRS/WK	1/17/90- 6/01/90 1/16/90- 5/26/90 1/17/90- 6/01/90
+MCGOVERN YVONNE	FROM MATRICULATION TO MATRICULATION AND MATRICULATION	COUNSELING COUNSELING COUNSELING	I-6491 I-6491 I-6491	54. 54. 19.	TOT-HR TOT-HR TOT-HR	1/17/90- 5/31/90 1/17/90- 5/31/90 1/29/90- 3/21/90
+MEJIA JOSE ANGEL	FROM FOREIGN LANGUAGE AND FOREIGN LANGUAGE TO FOREIGN LANGUAGE AND FOREIGN LANGUAGE AND FOREIGN LANGUAGE	EVE INSTRUCTION MONITOR EVE INSTRUCTION MONITOR MONITOR	I-1101 N-1101 I-1101 N-1101 N-1101	5. 9. 5. 9. 12.	HRS/WK TOT-HR HRS/WK TOT-HR TOT-HR	1/16/90- 5/26/90 1/17/90- 1/24/90 1/16/90- 5/26/90 1/17/90- 1/24/90 1/17/90- 1/29/90
MOY DEBBIE	FROM LABOR STUDIES TO LABOR STUDIES AND LABOR STUDIES	EVE INSTRUCTION EVE INSTRUCTION MONITOR	I-0516 I-0516 N-0516	3. 3. 7.	HRS/WK HRS/WK HRS/WK	1/16/90- 5/26/90 1/16/90- 5/26/90 1/16/90- 5/21/90
NOVOTA ROBERT	FROM BUSINESS	EVE INSTRUCTION	I-0501	3.	HRS/WK	1/16/90- 5/26/90

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NAME	DEPARTMENT	ACTIVITY	BUDGET HOURS	EFFECTIVE DATES
INCREASE				
NOVOTA ROBERT	MUSIC	DAY INSTRUCTION	3.	1/17/90- 6/01/90
	TO BUSINESS	EVE INSTRUCTION	3.	1/16/90- 5/26/90
	AND MUSIC	DAY INSTRUCTION	3.	1/17/90- 6/01/90
	AND MUSIC	DAY INSTRUCTION	5.	3/05/90- 5/23/90
+OBENCHAIN CYNTHIA	FROM GUIDANCE	EVE INSTRUCTION	18.	1/18/90- 2/22/90
	TO GUIDANCE	EVE INSTRUCTION	18.	1/18/90- 2/22/90
	AND MATRICULATION	COUNSELING	102.	1/17/90- 5/31/90
+OWENS RHONELLA C	FROM GUIDANCE	DAY INSTRUCTION	16.5	1/16/90- 2/20/90
	TO GUIDANCE	DAY INSTRUCTION	16.5	1/16/90- 2/20/90
	AND WREP	COUNSELING	6.	1/17/90- 6/01/90
+PACKHAM H RICHARD	FROM COMPUTER/INF SCI	DAY INSTRUCTION	4.	1/17/90- 6/01/90
	AND FOREIGN LANGUAGE	EVE INSTRUCTION	3.	1/16/90- 5/26/90
	AND FOREIGN LANGUAGE	MONITOR	15.	1/17/90- 1/25/90
	TO COMPUTER/INF SCI	DAY INSTRUCTION	4.	1/17/90- 6/01/90
	AND EVE INST SUPPORT	ASST SITE SUPERV	6.	1/31/90- 5/24/90
	AND FOREIGN LANGUAGE	EVE INSTRUCTION	3.	1/16/90- 5/26/90
	AND FOREIGN LANGUAGE	MONITOR	15.	1/17/90- 1/25/90
PEREZ MAX	FROM GUIDANCE	DAY INSTRUCTION	2.	1/17/90- 6/01/90
	TO GUIDANCE	DAY INSTRUCTION	2.	1/17/90- 6/01/90
	AND COUNSELING		15.	1/22/90- 2/09/90
	AND COUNSELING	COUNSELING	13.	2/12/90- 6/01/90

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NAME	DEPARTMENT	ACTIVITY	BUDGET	HOURS	HRS/WK	EFFECTIVE	DATES
INCREASE +PEREZ ROSA	FROM COUNSELING AND MATRICULATION TO COUNSELING AND EOPS - CCSF AND MATRICULATION	COUNSELING	I-6310	3.	HRS/WK	1/16/90-	5/26/90
		COUNSELING	I-6491	4.	HRS/WK	1/17/90-	6/01/90
		COUNSELING	I-6310	3.	HRS/WK	1/16/90-	5/26/90
		COUNSELING	I-6350	3.	TOT-HR	1/20/90	ONLY
		COUNSELING	I-6491	8.	HRS/WK	1/17/90-	6/01/90
PINNA KATHRYN	FROM BIOLOGICAL SCI TO BIOLOGICAL SCI AND BIOLOGICAL SCI	DAY INSTRUCTION	I-0401	8.	HRS/WK	1/17/90-	6/01/90
		DAY INSTRUCTION	I-0401	8.	HRS/WK	1/17/90-	6/01/90
		MONITOR	N-0401	2.	HRS/WK	1/16/90-	6/01/90
SAWREY-KUBICEK LISA	FROM BIOLOGICAL SCI AND BIOLOGICAL SCI TO BIOLOGICAL SCI AND BIOLOGICAL SCI AND BIOLOGICAL SCI	DAY INSTRUCTION	I-0401	4.	HRS/WK	1/17/90-	6/01/90
		EVE INSTRUCTION	I-0401	3.	HRS/WK	1/16/90-	5/26/90
		DAY INSTRUCTION	I-0401	4.	HRS/WK	1/17/90-	6/01/90
		EVE INSTRUCTION	I-0401	3.	HRS/WK	1/16/90-	5/26/90
		MONITOR	N-0401	2.	HRS/WK	1/16/90-	6/01/90
SMITH TERRILL	FROM BIOLOGICAL SCI TO BIOLOGICAL SCI AND BIOLOGICAL SCI	MONITOR	N-0401	6.	HRS/WK	1/17/90-	6/01/90
		DAY INSTRUCTION	I-0401	1.	HRS/WK	1/17/90-	6/01/90
		MONITOR	N-0401	6.	HRS/WK	1/17/90-	6/01/90
SWARTZ THOMAS	FROM MATHEMATICS TO MATHEMATICS	EVE INSTRUCTION	I-1701	2.	HRS/WK	1/16/90-	5/26/90
		EVE INSTRUCTION	I-1701	4.	HRS/WK	1/16/90-	5/26/90
SWIADON GLENN	FROM FOREIGN LANGUAGE TO FOREIGN LANGUAGE	EVE INSTRUCTION	I-1101	3.	HRS/WK	1/16/90-	5/26/90
		EVE INSTRUCTION	I-1101	3.	HRS/WK	1/16/90-	5/26/90

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NAME	DEPARTMENT	ACTIVITY	BUDGET	HOURS	EFFECTIVE	DATES
INCREASE SWIADON GLENN TANG ALICE +VASQUEZ-VEGA MIGUEL +WEST JANET WHITE RAYMOND R YOUNG PAUL GENE						
AND LANGUAGE LAB	MONITOR	N-6111	5.	HRS/WK	1/16/90-	5/26/90
FROM ENGLISH	DAY INSTRUCTION	I-1501	5.	HRS/WK	1/17/90-	6/01/90
TO ENGLISH	DAY INSTRUCTION	I-1501	8.	HRS/WK	1/17/90-	6/01/90
FROM FOREIGN LANGUAGE	DAY INSTRUCTION	I-1101	3.	HRS/WK	1/17/90-	6/01/90
AND FOREIGN LANGUAGE	EVE INSTRUCTION	I-1101	3.	HRS/WK	1/16/90-	5/26/90
TO FOREIGN LANGUAGE	DAY INSTRUCTION	I-1101	3.	HRS/WK	1/17/90-	6/01/90
AND FOREIGN LANGUAGE	EVE INSTRUCTION	I-1101	3.	HRS/WK	1/16/90-	5/26/90
AND FOREIGN LANGUAGE	MONITOR	N-1101	9.	TOT-HR	1/18/90-	1/25/90
FROM EVE INST SUPPORT	ASST SITE SUPERV	N-6020	3.	HRS/WK	1/22/90-	5/21/90
TO EVE INST SUPPORT	ASST SITE SUPERV	N-6020	3.	TOT-HR	1/17/90	ONLY
AND EVE INST SUPPORT	ASST SITE SUPERV	N-6020	3.	HRS/WK	1/22/90-	5/21/90
FROM BIOLOGICAL SCI	EVE INSTRUCTION	I-0401	7.	HRS/WK	1/16/90-	5/26/90
TO BIOLOGICAL SCI	EVE INSTRUCTION	I-0401	7.	HRS/WK	1/16/90-	5/26/90
AND BIOLOGICAL SCI	MONITOR	N-0401	4.	HRS/WK	1/16/90-	6/01/90
FROM BIOLOGICAL SCI	EVE INSTRUCTION	I-0401	5.	HRS/WK	1/16/90-	5/26/90
TO BIOLOGICAL SCI	EVE INSTRUCTION	I-0401	5.	HRS/WK	1/16/90-	5/26/90
AND BIOLOGICAL SCI	MONITOR	N-0401	8.	HRS/WK	1/16/90-	6/01/90

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NAME	DEPARTMENT	ACTIVITY	BUDGET	HOURS	EFFECTIVE DATES
DECREASE					
ARGENTI MARY ANGELA	FROM MUSIC AND MUSIC TO MUSIC	DAY INSTRUCTION EVE INSTRUCTION EVE INSTRUCTION	I-1004 I-1004 I-1004	3. 6. 9.	1/17/90- 6/01/90 1/16/90- 5/26/90 1/16/90- 5/26/90
CHYPYHA ELINOR	FROM BUSINESS AND BUSINESS TO BUSINESS AND BUSINESS	EVE INSTRUCTION EVE INSTRUCTION EVE INSTRUCTION EVE INSTRUCTION	I-0501 I-0501 I-0501 I-0501	42.5 42.5 5. 5.	TOT-HR 1/17/90- 3/19/90 TOT-HR 3/21/90- 5/23/90 HRS/WK 1/16/90- 3/13/90 HRS/WK 3/20/90- 5/22/90
+DOMINGUEZ DELIA	FROM HEALTH SCIENCE TO HEALTH SCIENCE	DAY INSTRUCTION DAY INSTRUCTION	I-0837 I-0837	2. 1.	HRS/WK 1/17/90- 6/01/90 HRS/WK 1/17/90- 6/01/90
PETERS LORRAINE	FROM MATRICULATION TO MATRICULATION	COUNSELING COUNSELING	I-6491 I-6491	15. 15.	HRS/WK 1/17/90- 5/23/90 HRS/WK 1/17/90- 1/31/90
REYES ALBERT	FROM GUIDANCE TO GUIDANCE	EVE INSTRUCTION EVE INSTRUCTION	I-4901 I-4901	16. 4.	TOT-HR 1/18/90- 3/08/90 TOT-HR 1/18/90- 1/25/90
+SILVERBERG-WILLIS LU	FROM P E NORTH AND P E NORTH TO P E NORTH	DAY INSTRUCTION EVE INSTRUCTION DAY INSTRUCTION	I-0836 I-0836 I-0836	4. 2. 2.	HRS/WK 1/17/90- 6/01/90 HRS/WK 1/16/90- 5/26/90 HRS/WK 1/17/90- 6/01/90
+WONG PAUL	FROM GUIDANCE AND GUIDANCE AND EVE INST SUPPORT	DAY INSTRUCTION DAY INSTRUCTION ASST SITE SUPERV	I-4901 I-4901 N-6020	16. 16. 12.	TOT-HR 1/23/90- 3/15/90 TOT-HR 3/20/90- 5/17/90 TOT-HR 1/16/90- 1/25/90

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(continued)

NAME	DEPARTMENT	ACTIVITY	BUDGET	HOURS	EFFECTIVE	DATES
SPRING 1990						

DECREASE						
+WONG PAUL	AND EVE INST SUPPORT	ASST SITE SUPERV	N-6020	6.	HRS/WK	1/17/90-
	AND MATRICULATION	COUNSELING	I-6491	19.	TOT-HR	1/29/90-
	TO GUIDANCE	DAY INSTRUCTION	I-4901	16.	TOT-HR	1/23/90-
	AND GUIDANCE	DAY INSTRUCTION	I-4901	16.	TOT-HR	3/20/90-
	AND EVE INST SUPPORT	ASST SITE SUPERV	N-6020	12.	TOT-HR	1/16/90-
	AND EVE INST SUPPORT	ASST SITE SUPERV	N-6020	3.	HRS/WK	1/17/90-
	AND MATRICULATION	COUNSELING	I-6491	48.	TOT-HR	1/17/90-
	AND MATRICULATION	COUNSELING	I-6491	19.	TOT-HR	1/29/90-

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CANCEL						
COMINS PATRICIA E	DENTAL ASSISTING	DAY INSTRUCTION	I-1204	6.	HRS/WK	1/17/90-
SAUSE MARIA	ENGLISH	DAY INSTRUCTION	I-1501	5.	HRS/WK	1/17/90-
	ENGLISH	EVE INSTRUCTION	I-1501	3.	HRS/WK	1/16/90-
TURMELLE HOWARD	FOREIGN LANGUAGE	EVE INSTRUCTION	I-1101	3.	HRS/WK	1/16/90-

G1 to G12
Page 20 of 25
2/22/90

* New hourly certificated personnel -- Appointment contingent upon possession and recordation of an appropriate California Community College Credential.
+ Full-time certificated personnel -- Extra pay.
Pro-rata certificated personnel -- Extra pay.

900222-G3
TEMPORARY
HOURLY
ASSIGNMENTS-
CERTIFICATED
SUPERVISORS.

RESOLVED: That the following named certificated supervisors be appointed to temporary assignments for the term and year shown. Salary shall be in accordance with the current salary schedule at either the appropriate Instructional Rate--I or the appropriate Non-Instructional Rate--N:

NAME	DEPARTMENT	ACTIVITY	BUDGET HOURS	HRS/WK	EFFECTIVE DATES
SPRING 1990					

+CHIN WILLIAM H	EOPS - CCSF	COUNSELING	I-6350	7.	1/17/90- 6/01/90
+JOHNSON ELAINE	BIOLOGICAL SCI	DAY INSTRUCTION	I-3401	3.	1/17/90- 6/01/90

* New hourly certificated personnel -- Appointment contingent upon possession and recodation of an appropriate California Community College Credential.
+ Full-time certificated personnel -- Extra pay.
Pro-rata certificated personnel -- Extra pay.

900222-G4
CHANGES TO
TEMPORARY
HOURLY
ASSIGNMENTS-
CERTIFICATED
SUPERVISORS.

RESOLVED: That the temporary assignments for the following named certificated supervisors be changed as shown. Salary shall be in accordance with the current salary schedule at either the appropriate Instructional Rate--I or the appropriate Non-Instructional Rate--N:

NAME DEPARTMENT ACTIVITY BUDGET HOURS EFFECTIVE DATES

INTERIM 89-90

INCREASE
+MCGUIRE PHYLLIS

FROM	HOTEL/RESTAURANT	MONITOR	N-0506	20.	TOT-HR	8/14/89-	8/17/89
TO	HOTEL/RESTAURANT	MONITOR	N-0506	13.	TOT-HR	1/03/90-	1/12/90
AND	HOTEL/RESTAURANT	MONITOR	N-0506	20.	TOT-HR	8/14/89-	8/17/89

SPRING 1990

INCREASE
+HAHN JOANN

FROM	P E NORTH	DAY INSTRUCTION	I-0836	2.	HRS/WK	1/17/90-	6/01/90
TO	P E NORTH	DAY INSTRUCTION	I-0836	2.	HRS/WK	1/17/90-	6/01/90
AND	P E NORTH	EVE INSTRUCTION	I-0836	4.	HRS/WK	1/20/90	ONLY

+JOHNSON BETTY J

FROM	EVE INST	SUPPORT	ASST SITE SUPERV	N-6020	12.	HRS/WK	1/16/90-	5/26/90
TO	EVE INST	SUPPORT	ASST SITE SUPERV	N-6020	15.	HRS/WK	1/16/90-	5/26/90

+THOMAS BARBARA E

FROM	GUIDANCE	DAY INSTRUCTION	I-4901	16.	TOT-HR	1/23/90-	3/15/90
AND	GUIDANCE	DAY INSTRUCTION	I-4901	16.	TOT-HR	3/20/90-	5/17/90
AND	CAREER DEV/PLACE	COUNSELING	I-6330	3.	HRS/WK	1/16/90-	5/26/90
TO	GUIDANCE	DAY INSTRUCTION	I-4901	16.	TOT-HR	1/22/90-	3/19/90
AND	GUIDANCE	DAY INSTRUCTION	I-4901	2.	TOT-HR	1/23/90-	1/25/90
AND	GUIDANCE	DAY INSTRUCTION	I-4901	16.	TOT-HR	3/20/90-	5/17/90
AND	GUIDANCE	DAY INSTRUCTION	I-4901	16.	TOT-HR	3/21/90-	5/21/90

G1 to G12
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* New hourly certificated personnel -- Appointment contingent upon possession and recodation of an appropriate California Community College Credential.
+ Full-time certificated personnel -- Extra pay.

900222-G4
(continued)

NAME	DEPARTMENT	ACTIVITY	BUDGET HOURS	EFFECTIVE DATES
SPRING 1990				

INCREASE				
+THOMAS BARBARA E	AND CAREER DEV/PLACE	COUNSELING	I-6330	TOT-HR 1/16/90 ONLY
	AND CAREER DEV/PLACE	COUNSELING	I-6330	HRS/WK 1/16/90- 5/26/90

* New hourly certificated personnel -- Appointment contingent upon possession and recordation of an appropriate California Community College Credential.
 + Full-time certificated personnel -- Extra pay.
 # Pro-rata certificated personnel -- Extra pay.

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900222-G5

Name

Change

RESOLVED: That the names of the following certificated personnel be changed for record purposes:

FROM:

MIRABELLA, DIANE
BACZEK, WANDA M.
BEAL, ETHEL I.

TO:

PESSAGNO, DIANE
SIMPSON-BACZEK, WANDA M.
TANG-QUAN, ETHEL I.

900222-G6

Demise

RESOLVED: That the effective date shown, the demise of the following named certificated personnel be noted for the purpose of record clearance:

NAME

DEPARTMENT

EFFECTIVE DATE

LANYI, GEORGE R.

Computer and Information Science

January 9, 1990

900222-G7

Amendment

to Resolution

RESOLVED: That resolution 890727-G5, Department Head Stipends 1989/90, be amended in part as follows:

NAME

DEPARTMENT

STIPEND

NEW EFFECTIVE DATES

CHANGE EFFECTIVE DATE: BAUER, RALPH
WAREHOUSE, JUDI

Printing Technology
Women's Studies

\$ 926.00 08/18/89-12/22/89
\$ 926.00 08/18/89-12/22/89

ADD:

PALMER, JOHN
EVANS, SUE
HOLDEN, MYRNA

Printing Technology
Women's Studies
Student Health

\$ 926.00 01/16/90-06/01/90
\$ 926.00 01/16/90-06/01/90
\$ 926.00 01/16/90-06/01/90

900222-G8

Resignation

RESOLVED: That effective close of day January 19, 1990, the resignation of DEUTSCHER, DIANE, Schedule I instructor in the Nursing Department at City College, be accepted at her request.

G1 to G13

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900222-G9
Retirement

RESOLVED: That recognition be given of the intent to retire and to resign from District Service of the following named certificated personnel at City College of San Francisco:

<u>NAME</u>	<u>DEPARTMENT</u>	<u>SYSTEM</u>	<u>EFFECTIVE DATE</u>
MARSHALL, SYLVIE	Foreign Language	STRS	000 06/01/90

900222-G10
Leave of
Absence
1989-90

RESOLVED: That for the effective date shown the following named certificated personnel be granted leave of absence:

<u>NAME</u>	<u>DEPARTMENT</u>	<u>CONTRACT SECTION</u>	<u>EFFECTIVE DATES</u>
LEONG, WINNIE T.	Foreign Language	17.P 4/15	01/16/90-06/01/90
ROBERTS, LAURIE BETH	English	17.B	01/16/90-06/01/90
DOMINQUEZ, DELIA	Medical Ass./Health Sci	17.B 5/18 (pro-rata)	01/16/90-06/01/90

900222-G11
Full-Time
Temporary

RESOLVED: That on the effective dates indicated, the following named certificated personnel be appointed as full-time temporary (long term substitute) faculty. Appointment shall be contingent upon verification of satisfactory physical examination, a tuberculosis clearance, possession and recordation of an appropriate credential, and completion of appropriate District documents. Salary shall be in accordance with the current schedule, Schedule I:

<u>NAME</u>	<u>DEPARTMENT</u>	<u>STATUS</u>	<u>REPLACEMENT FOR</u>	<u>EFFECTIVE DATE</u>
DOMINQUEZ, DELIA	Health Science	Full-Time Temporary (Long-Term Substitute)	Hall, Terrance	01/16/90-06/01/90

900222-G12
Amendment
to Resolution

RESOLVED: That resolution 891221-G11, Full-Time First Year Contract, be amended to show the following:

<u>NAME</u>	<u>DEPARTMENT</u>	<u>STATUS</u>	<u>REPLACEMENT FOR</u>	<u>EFFECTIVE DATE</u>
CHANGE: FROM: OWENS, RHONELLA	Counselor	First Year Contract	New Position	01/16/90
TO: OWENS, RHONELLA	Counselor	First Year Contract Charged to Matriculation Budget L9-6491-1920	New Position	01/16/90

Honorable Governing Board of the
San Francisco Community College District

Subject: Resolutions No. 900222H1-H2
Certificated Personnel
Categorically Funded Programs
City College of San Francisco

President and Members:

Resolutions No. 900222H1-H2 cover certificated personnel items in categorically funded programs for City College of San Francisco. Services are required and funds have been provided by the grantor for each of the categorically funded programs appointments.

California Education Code Section 87470 reads in part as follows: "The governing board of any community college district may employ persons possessing an appropriate credential as certificated employees in programs and projects to perform services conducted under contract with public or private agencies, or other categorically funded projects of indeterminate duration. The terms and conditions under which such persons are employed shall be mutually agreed upon by the employee and the governing board and such agreement shall be reduced to writing. Service pursuant to this section shall not be included in computing the service required as a prerequisite to attainment of, or eligibility to, classification as a regular employee of a community college district..."

The following resolution is recommended for adoption.

Submitted by,

Juanita U. Pascual
Vice President
Administrative Services

Recommended for Adoption:

Willis F. Kirk
Interim President

James G. Mitchell
Vice Chancellor
Personnel

Hilary Hsu
Chancellor/Superintendent

H1 to H2
Page 1 of 3
2/22/90



900222-H1
 CATEGORICALLY
 FUNDED
 HOURLY
 ASSIGNMENTS

RESOLVED: That the following named certificated personnel be appointed to temporary assignments for the terms and year shown. Salary shall be in accordance with the current salary schedule at either the appropriate Instructional Rate--I or the appropriate Non-Instructional Rate--N: Categorically funded as indicated:

NAME	DEPARTMENT	ACTIVITY	BUDGET HOURS	TOT-HR	EFFECTIVE DATES
SPRING 1990					

+MCGRIFF LULANN	COUNSELING VEA II-A	COUNSELING 890928-B6	I-G9-3291-12409	102.	1/17/90- 6/01/90

* New hourly certificated personnel -- Appointment contingent upon possession and recordation of an appropriate California Community College Credential.
 + Full-time certificated personnel -- Extra pay.
 # Pro-rata certificated personnel -- Extra pay.

900222-H2
CHANGES TO
CATEGORICALLY
FUNDED
HOURLY
ASSIGNMENTS

RESOLVED: That the categorically funded hourly assignments for the following named certificated personnel be changed as shown. Salary shall be in accordance with the current salary schedule at either the appropriate Instructional Rate--I or the appropriate Non-Instructional Rate--N: Categorically funded as indicated:

NAME	DEPARTMENT	ACTIVITY	BUDGET HOURS	HRS/WK	EFFECTIVE DATES
SPRING 1990 *****					
INCREASE					
+BRINSON ROSEMARY	FROM COUNSELING PAC-BELL	COUNSELING 890727-824	2. I-69-7370-1248	HRS/WK	1/16/90- 5/25/90
	TO COUNSELING PAC-BELL	COUNSELING 890727-824	2. I-69-7370-1248	HRS/WK	1/16/90- 5/25/90
	AND COUNSELING PAC-BELL	COUNSELING 890727-824	1. I-69-7370-1248	HRS/WK	1/16/90- 5/26/90
CANCEL					
+OBENCHAIN CYNTHIA	GUIDANCE MATH BRIDGE	DAY INSTRUCTION 880621-812	1. I-68-6580-1424	HRS/WK	1/17/90- 6/01/90
	OFFICE OF INSTR MATH BRIDGE	COUNSELING 880621-812	1. I-68-6580-1424	HRS/WK	1/17/90- 6/01/90
+VITORELO JOAN	COUNSELING PAC-BELL	COUNSELING 890727-824	2. I-69-7370-1248	HRS/WK	1/16/90- 5/25/90

Honorable Governing Board of the
San Francisco Community College District

Subject: Resolutions No. 900222-J1 to 900222-J3
Certificated Personnel
Categorically Funded Programs
Community College Centers

President and Members:

Resolutions No. 900222-J1 to 900222-J3 cover certificated personnel items in categorically funded programs for the Community College Centers. Services are required and funds have been provided by the grantor for each of the categorically funded program appointments.

California Education Code Section 87470 reads in part as follows: "The governing board of any community college district may employ persons possessing an appropriate credential as certificated employees in programs and projects to perform services conducted under contract with public or private agencies, or other categorically funded projects of indeterminate duration. The terms and conditions under which such persons are employed shall be mutually agreed upon by the employee and the governing board and such agreement shall be reduced to writing. Service pursuant to this section shall not be included in computing the service required as a prerequisite to attainment of, or eligibility to, classification as a regular employee of a community college district..."

The following resolutions are recommended for adoption.

Submitted by,

Burl A. Toler, Director
Personnel Services
Community College Centers

Rena Merritt Bancroft
President
Community College Centers

James G. Mitchell
Vice Chancellor, Personnel

Recommended for adoption:

Hilary Hsu
Chancellor Superintendent
J1 to J3
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LIBRARY

COMMUNITY COLLEGE CENTERS

900222-J1

Categorically
Funded Hourly
Appointments

RESOLVED: That effective on the dates shown, the following certificated employees be appointed to Categorically Funded Temporary positions, Instructional (I) or Non-Instructional (NI) as indicated below at the center shown. Salary shall be in accordance with the current salary schedule at either the appropriate Instructional (I) rate or the appropriate Non-Instructional (NI) rate.

The following appointments are made pursuant to Education Code Section 87470.

<u>NAME</u>	<u>CENTER/PROGRAM</u>	<u>SUBJECT/ACTIVITY</u>	<u>HOURS</u>	<u>DATES</u>
*Augustine, Henry	Instr. Serv. (VEA) Bd. Res. # 890824-B18 Appn. # G9-3292	Program Development	48 Tot. Hrs. (NI)	1/5/90-1/12/90
Ellison, Carole	Downtown (S. F. Gen. Hosp.) Bd. Res. # 890824-B7 Appn. # G9-0390	Effective Communication	16 Tot. Hrs. (I)	1/26/90-2/2/90
Whitton, Susan	Adams (St. Preschool) Bd. Res. # 890622-B22 Appn. # G9-4290	St. Preschool Program	33 Tot. Hrs. (I)	1/17/90-1/31/90

*Inter-Session

COMMUNITY COLLEGE CENTER

900222-J2
Cancellation
of Assignment

RESOLVED: That effective January 17, 1990 thru June 1, 1990, the 16 Hrs./Wk. (I) assignment for DELORES WILLIAMS, John Adams (St. Preschool Program) be cancelled. Resolution No. 891221-J1.

900222-J3
Amendment

RESOLVED: That Resolution No. 891221-J1, pertaining to Cat. Funded Temporary Appointments, be amended as shown for the Overload assignments of KAREN HO, and PEGGY RENDON.

BEGINNING
DATE SHOWN

SHOULD BE

1/17/90

1/16/90

Honorable Governing Board of the
San Francisco Community College District

Subject: Resolutions No. 900222-K1 to 900222-K11
Certificated Personnel
Community College Centers

President and Members:

Resolutions No. 900222-K1 to 900222-K11 cover certificated
personnel items for the Community College Centers.

The following resolutions are recommended for adoption.

Submitted by,

Burl A. Toler, Director
Personnel Services
Community College Centers

Rena Merritt Bancroft
President
Community College Centers

James G. Mitchell
Vice Chancellor, Personnel

Recommended for adoption:

Hilary Hsu
Chancellor Superintendent

THE UNIVERSITY OF CHICAGO
DEPARTMENT OF CHEMISTRY
JANUARY 1950

TO THE HONORABLE CHAIRMAN OF THE BOARD OF TRUSTEES
OF THE UNIVERSITY OF CHICAGO
FROM THE DEPARTMENT OF CHEMISTRY

RE: REPORT OF THE DEPARTMENT OF CHEMISTRY
FOR THE YEAR 1949

THE DEPARTMENT OF CHEMISTRY
HAS THE HONOR TO ACKNOWLEDGE
THE RECEIPT OF YOUR LETTER
OF JANUARY 10, 1950

AND TO ADVISE YOU THAT
THE DEPARTMENT OF CHEMISTRY
HAS THE HONOR TO ACKNOWLEDGE
THE RECEIPT OF YOUR LETTER
OF JANUARY 10, 1950

AND TO ADVISE YOU THAT
THE DEPARTMENT OF CHEMISTRY
HAS THE HONOR TO ACKNOWLEDGE
THE RECEIPT OF YOUR LETTER
OF JANUARY 10, 1950

COMMUNITY COLLEGE CENTERS

900222-K1

TemporaryHourlyAppointments

RESOLVED: That effective on the dates shown, the following named certificated employees be appointed to temporary positions, Instructional (I) or Non-Instructional (NI) as indicated below at the center shown. Salary shall be in accordance with the current salary schedule at either the appropriate Instructional (I) rate or the appropriate Non-Instructional (NI) rate.

<u>NAME</u>	<u>CENTER/PROGRAM</u>	<u>SUBJECT/ACTIVITY</u>	<u>HOURS</u>	<u>DATES</u>
Adan, Michael III	0960 O'Connell	Plumbing Appren.	6 Hrs./Wk. (I)	2/5/90-6/5/90
Asker, Donald	0960 O'Connell	Glazier & Glass. Appren.	2.5 Hrs./Wk. (I)	2/5/90-6/16/90
+Baer, Janice	6008 Southeast	Asst. Site Manager	4 Hrs./Wk. (NI)	1/27/90-5/26/90
Bongi, Thomas	0960 O'Connell	Electric Wiring Appren.	5 Hrs./Wk. (I)	2/5/90-6/16/90
Bourdet, Robert	0960 O'Connell	Electric Wiring Appren.	5 Hrs./Wk. (I)	2/5/90-6/16/90
Carter, James	0960 O'Connell	Glazier & Glass. Appren.	125 Tot. Hrs. (I)	2/5/90-6/16/90
Champagne, Leo	0960 O'Connell	Electric Wiring Appren.	5 Hrs./Wk. (I)	2/5/90-6/16/90
Davies, Allan	0960 O'Connell	Sheet Metal Appren.	4 Hrs./Wk. (I)	2/6/90-6/12/90
Degliantoni, Gary	0960 O'Connell	Roofing Appren.	3 Hrs./Wk. (I)	2/5/90-6/16/90
Denevi, William L.	0960 O'Connell	Stationary Eng. Appren.	5 Hrs./Wk. (I)	2/5/90-6/16/90
Dent, Carol	5003 Alemany	ESL	10 Hrs./Wk. (I)	2/5/90-6/1/90
Di Coio, Fred	5007 O'Connell	Welding	6 Hrs./Wk. (I)	2/5/90-6/5/90
Eagleton, Robert P.	0960 O'Connell	Sheet Metal Appren.	6 Hrs./Wk. (I)	2/5/90-6/16/90
+Estupinian, Joseph	0960 O'Connell	Auto. Mech. Appren.	5 Hrs./Wk. (I)	2/5/90-6/16/90

+Regular Instructor - Extra Pay for Overload

COMMUNITY COLLEGE CENTERS

900222-K1

Temporary

Hourly

Appointments

(Cont'd.)

<u>NAME</u>	<u>CENTER/PROGRAM</u>	<u>SUBJECT/ACTIVITY</u>	<u>HOURS</u>	<u>DATES</u>
Faris-Taylor, Norma	1298 Southeast	LVN Clinical	130 Tot. Hrs. (I)	1/18/90-3/30/90
Ferguson, Anthony	0960 O'Connell	Electric Wiring Appren.	5 Hrs./Wk. (I)	2/5/90-6/16/90
Fine, Brandon	5004 Chinatown/N.B.	ESL	5 Hrs./Wk. (I)	1/17/90-6/1/90
Frick, Wesley	5007 O'Connell	Smog Control	6 Hrs./Wk. (I)	1/25/90-6/1/90
Galipeau, Mark	0960 O'Connell	Plastering Appren.	264 Tot. Hrs. (I)	2/26/90-6/15/90
Gehring, John	0960 O'Connell	Sheet Metal Appren.	6 Hrs./Wk. (I)	2/5/90-6/16/90
Gold, Louis	0960 O'Connell	Sheet Metal Appren.	100 Tot. Hrs. (I)	2/7/90-6/16/90
Gregory, Linda	0516 Lab. Studies	Shop Steward Training	3 Tot. Hrs. (I)	2/22/90-Only
Hagele, Erwin	5007 O'Connell	Gas Appl./Valve Control	3 Hrs./Wk. (I)	2/5/90-6/7/90
+Handler, Sandra	6620 Cent. Admin.	Catalogue	50 Tot. Hrs. (NI)	2/5/90-6/1/90
Hoffman, Camille	4932 Adams	ABE-Selected Cont.	2 Hrs./Wk. (I)	1/31/90-6/1/90
Hood, Jim C.	0960 O'Connell	First Aid Roofers	96 Tot. Hrs. (I)	2/3/90-5/5/90
Jackson, David	0960 O'Connell	Bricklaying Appren.	6 Hrs./Wk. (I)	2/3/90-5/19/90
Johansen, Peter	0960 O'Connell	Electric Wiring Appren.	5 Hrs./Wk. (I)	2/5/90-6/16/90
+Johnson, Gregory	6406 Mission	Counseling	10 Hrs./Wk. (I)	1/17/90-6/1/90
Johnson, Linda	1292 Adams	Nursing 1 - Clin.	231 Tot. Hrs. (I)	2/7/90-5/2/90
Klein, Russell	5007 O'Connell	Gas Appl./Valve Control	3 Hrs./Wk. (I)	2/5/90-6/16/90
Kuntze, Hartmut W.	0960 O'Connell	Cooks Appren.	3 Hrs./Wk. (I)	2/5/90-6/16/90

+Regular Instructor - Extra Pay for Overload

K1 to K11

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COMMUNITY COLLEGE CENTERS

900222-K1

TemporaryHourlyAppointments(Cont'd.)

<u>NAME</u>	<u>CENTER/PROGRAM</u>	<u>SUBJECT/ACTIVITY</u>	<u>HOURS</u>	<u>DATES</u>
Lee, Wayne	5004 Chinatown/N.B.	ESL	10 Hrs./Wk. (I)	1/17/90-6/1/90
Lehane, Thomas	0960 O'Connell	Plumbing Appren.	6 Hrs./Wk. (I)	2/5/90-6/5/90
Lewkowitz, John Sr.	0960 O'Connell	Plumbing Appren.	6 Hrs./Wk. (I)	2/5/90-6/4/90
Maggiora, Fred	0960 O'Connell	Electric Wiring Appren.	5 Hrs./Wk. (I)	2/5/90-6/16/90
+Mars, Ton Y.	5004 Chinatown/N.B.	ESL	5 Hrs./Wk. (I)	2/5/90-6/1/90
Mayer, Ted	0960 O'Connell	Roofing Appren.	3 Hrs./Wk. (I)	2/5/90-6/16/90
\$Meyer, Susan	5002 Adams	Computer Applic. Intro.	5 Hrs./Wk. (I)	1/18/90-5/31/90
Mitchell, Patricia	5003 Alemany	ESL	10 Hrs./Wk. (I)	1/17/90-6/1/90
Morgan, Richard	0960 O'Connell	Roofing Appren.	3 Hrs./Wk. (I)	2/5/90-6/16/90
Moy, Debbie	0516 Lab. Studies	Steward & Leadership Training III	36 Tot. Hrs. (I)	2/2/90-5/11/90
McCarthy, Cornelius	0960 O'Connell	Stationary Eng. Appren.	5 Hrs./Wk. (I)	2/5/90-6/16/90
McCarthy, Cornelius	5007 O'Connell	" "	3 Hrs./Wk. (I)	2/5/90-6/16/90
McCormick, Daniel	0960 O'Connell	Plumbing Appren.	6 Hrs./Wk. (I)	2/5/90-6/5/90
McCormick, Daniel	0960 O'Connell	Asst Site Manager	12 Hrs./Wk. (NI)	2/5/90-6/5/90
McDermott, Gerald	5007 O'Connell	Electrical Elect. Code	2.5 Hrs./Wk. (I)	2/5/90-6/16/90
McKoy, Robert E.	0960 O'Connell	Plastering Appren.	12 Hrs./Wk. (I)	2/26/90-6/15/90
McNie, Douglas	0960 O'Connell	Electric Wiring Appren.	5 Hrs./Wk. (I)	2/5/90-6/16/90

+Regular Instructor - Extra Pay for Overload

\$Long-Term Sub. - Extra pay for Overload

K1 to K11

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COMMUNITY COLLEGE CENTERS

900222-K1

TemporaryHourlyAppointments(Cont'd.)

<u>NAME</u>	<u>CENTER/PROGRAM</u>	<u>SUBJECT/ACTIVITY</u>	<u>HOURS</u>	<u>DATES</u>
*Neal, Robert	1292 Adams	Program Supervisor	30 Hrs./Wk. (I)	1/5/90-1/12/90
Parker, Robert	0960 O'Connell	Electric Wiring Appren.	5 Hrs./Wk. (I)	2/5/90-6/16/90
Pasquimelli, Robert	0960 O'Connell	Stationary Eng. Appren.	5 Hrs./Wk. (I)	2/5/90-6/16/90
Reimche, Julius T.	0960 O'Connell	Refrig./Air Cond. Appren.	6 Hrs./Wk. (I)	2/5/90-6/5/90
+Roberti, Ann	6620 Cent. Admin.	Catalogue	32 Tot. Hrs. (NI)	2/5/90-6/1/90
Rogers, Robert	0960 O'Connell	Meat Cutting Appren.	4 Hrs./Wk. (I)	2/5/90-6/16/90
Scarborough, George	0960 O'Connell	Electric Wiring Appren.	5 Hrs./Wk. (I)	2/5/90-6/16/90
Schaffer, Joel	0516 Lab. Studies	SF Labor Today	5 Tot. Hrs. (I)	3/3/90-Only
Settles, Michael	7010 Downtown	Improving Public Contact,	12 Tot. Hrs. (I)	1/25/90-2/13/90
Seid, Melvin	5007 O'Connell	Supervis. & Management	3 Hrs./Wk. (I)	2/5/90-6/16/90
Shugrue, James	0960 O'Connell	Cross Conn. Control	6 Hrs./Wk. (I)	2/5/90-6/5/90
Silverthorne, Colin	7010 Downtown	Steamfitting Appren.	6 Tot. Hrs. (I)	2/14/90-Only
Smith, Arthur	5007 O'Connell	Supervision & Management	6 Hrs./Wk. (I)	2/5/90-5/31/90
		Welding Mig/Tig/Pipe		

*Inter-Session

+Regular Instructor - Extra Pay for Overload

COMMUNITY COLLEGE CENTERS

900222-K1
Temporary
Hourly
Appointments
(Cont'd.)

<u>NAME</u>	<u>CENTER/PROGRAM</u>	<u>SUBJECT/ACTIVITY</u>	<u>HOURS</u>	<u>DATES</u>
+Thomas, Carol B. Tulley, Chris	6620 Cent. Admin. 0960 O'Connell	Catalogue Sheet Metal Appren.	32 Tot. Hrs. (NI) 3 Hrs./Wk. (I)	2/5/90-6/1/90 2/5/90-6/16/90
Whalen, Joseph Wyld, Ernie	0960 O'Connell 5007 O'Connell	Sheet Metal Appren. Energy Conservation Managment	130 Tot. Hrs. (I) 3 Hrs./Wk. (I)	2/5/90-6/16/90 2/5/90-3/29/90

+Regular Instructor - Extra Pay for Overload

K1 to K11

Page 6 of 11 Pages - 2/22/90

COMMUNITY COLLEGE CENTERS

9002222-K2
Increase
In Service

RESOLVED: That effective on the dates shown, the services of the following named certificated employees be increased as indicated below at the center shown. Salary shall be in accordance with the current salary schedule at the higher the appropriate Instructional (I) rate or the appropriate Non-Instructional (NI) rate.

NAME	CENTER/PROGRAM	SUBJECT/ACTIVITY	HOURS		DATES
			FROM	TO	
Benefield, Ivory	1298 Southeast	Basic Pharmacology	225	267 Tot. Hrs. (I)	1/17/90-3/23/90
Clyde, William	5005 Downtown	Winning the Interview Game	36	60 Tot. Hrs. (I)	3/7/90-5/23/90
Colvin, Gerald	5005 Downtown	Eff. Stress Management	36	60 Tot. Hrs. (I)	1/23/90-4/4/90
Coulter, Dale	5005 Downtown	Computer Literacy	102	129 Tot. Hrs. (I)	1/19/90-5/29/90
Duffy, Sheila	5005 Downtown	Buying a Business Profitably	6	12 Tot. Hrs. (I)	2/12/90-3/29/90
Grab, Vera	2107 Adams	Child Observation	2.5	5 Hrs./wk. (I)	1/17/90-6/1/90
Lillienthal, Bruce	5005 Downtown	Business License Permit, Buying a Bus. Prof.	69	81 Tot. Hrs. (I)	1/17/90-5/30/90
Sheffield, Eugene	5007 O'Connell	Cross Connection Cont.	2.5	7.5 Hrs./wk. (I)	2/5/90-6/4/90

COMMUNITY COLLEGE CENTERS

900222-K3

Decrease
In Service

RESOLVED: That effective on the dates shown, the services of the following named certificated employees be decreased as indicated below at the center shown. Salary shall be in accordance with the current salary schedule at either the appropriate Instructional (I) rate or the appropriate Non-Instructional (NI) rate.

<u>NAME</u>	<u>CENTER/PROGRAM</u>	<u>SUBJECT/ACTIVITY</u>	<u>HOURS</u> <u>FROM</u>	<u>TO</u>	<u>DATES</u>
Kiehl, Jacequelyn	5003 Alemany	ESL	15	10 Hrs./wk. (I)	1/17/90-6/1/90
Pihl, Aprille	5008 Southeast	Fashion Illustration	6	4 Hrs./wk. (I)	1/17/90-6/1/90
Solomon, Rudolf	5005 Downtown	Buying a Business Profitably	54	36 Tot. Hrs. (I)	1/18/90-5/14/90
Taylor, Michael	5003 Alemany	ESL	15	5 Hrs./wk. (I)	2/5/90-6/1/90

COMMUNITY COLLEGE CENTERS

900222-K4

Cancellation
of Assignments

RESOLVED: That effective on the dates shown, the hourly assignment for the following certificated employees be cancelled as indicated below at the center shown. The Resolution Number is provided.

<u>NAME</u>	<u>CENTER/PROGRAM</u>	<u>RESOLUTION NO.</u>	<u>DATES</u>	<u>HOURS</u>
Fischer, Sheila	4932 Adams	900125-K2	1/24/90-6/1/90	2 Hrs./Wk. (I)
Hordiner, Deborah	2107 Adams	891221-K2	1/17/90-6/1/90	8 Hrs./Wk. (I)
\$Stewart, Janhavi	5005 Downtown	900125-K2	3/7/90-5/2/90	24 Tot. Hrs. (I)
Yang, Li-Ui	5004 Chinatown/NB	900125-K2	3/15/90-5/10/90	105 Tot. Hrs. (I)

+LTS-Overload Assignment

COMMUNITY COLLEGE CENTERS

900222-K5
Amendment

RESOLVED: That the following Resolutions be amended as shown.

<u>NAME</u>	<u>RESOLUTION NO.</u>	<u>DATES SHOWN</u>	<u>SHOULD BE</u>
Di Coio, Fred	890727-K2	8/21/89-12/22/89	9/5/89-2/2/90
Gregory, Linda	891221-K2	2/10/90-Only	2/24/90-Only
Johnson, Linda	891221-K2	1/17/90-6/1/90	2/20/90-3/29/90

900222-K6
Change of
Name

RESOLVED: That the names of the following certificated employees be changed for payroll purposes.

<u>FROM</u>	<u>TO</u>
FISCHER, SHEILA A.	REILLY, SHEILA A.
THOMAS, SHERRY MC ADAM	MC ADAM, SHERRY J.

900222-K7
Leave of
Absence

RESOLVED: That effective January 16, 1990 thru June 1, 1990, INDIANA QUANDRA, Schedule I Instructor, Mission Community College Center be granted a 50% leave of absence from her position; reason: Personal (Article 17.P), leave without pay.

900222-K8
Resignation

RESOLVED; That effective December 22, 1989, the resignation of WILLIAM CROSSMAN, Schedule I, Instructor Downtown Community College Center, be accepted.

900222-K9
Rescission

RESOLVED: That Resolution No. 891221-K9, pertaining to the 20% leave of absence of RODGER SCOTT, Mission Community College Center be rescinded.

K1 to K11

Page 10 of 11 Pages - 2/22/90

COMMUNITY COLLEGE CENTERS

900222-K10
Rescission

RESOLVED: That Resolution No. 890622-K8, pertaining to the 20% leave of absence for CHRISTINE E. BUNN, Chinatown/North Beach Community College Center be rescinded, effective 1/16/90-6/1/90.

900222-K11
Rescission

RESOLVED: That Resolution No. 890323-K6, pertaining to the 20% leave of absence for WYNNE PONG, Alemany Community College Center be rescinded, effective 1/16/90-6/1/90.

Honorable Governing Board of the
San Francisco Community College District

Subject: Resolution No. 900222-L1
Amending employment contract for the purpose of a) purchasing tax sheltered annuities, or b) contributing to tax sheltered custodial accounts, for those employees requesting such purchases or contributions

President and Members:

The Governing Board by Resolution No. 791120-B1 has made available to its employees the provisions of Section 403(b) of the U. S. Internal Revenue Code of 1954 as amended, and Section 17501 of the California Revenue and Taxation Code.

Employees of the San Francisco Community College District may enter into an amendment of their employment contracts for the purpose of effecting a reduction in the salaries paid to such employees, and that for each employee who voluntarily elects to accept such reduction in his or her salary, the San Francisco Community College District shall, as directed by such employee, a) purchase, with an amount equal to the reduction in salary, a nontransferable annuity contract issued by an insurance company selected by the employee, in which the employee's rights are nonforfeitable except for failure to pay future premiums, and in which all rights under said annuity contracts shall be exercisable by the employee concerned, or (b) contribute an amount equal to such reduction in salary to a custodial account of a custodian selected by the employee, in which all rights under said custodial account shall be exercisable by the employee concerned.

The Governing Board by Resolution No. 791120-B1 authorized the Chancellor Superintendent, Vice Chancellor - Business, Chief Accountant, or Head Accountant to purchase such annuity contracts or contribute to such custodial accounts, subject to ratification by the Governing Board.

The following ratifying resolution is recommended for adoption:

RESOLVED: That the Governing Board of the San Francisco Community College District amend the salary of the following individual employee by the amount indicated; this amount will be used to purchase or contribute to a tax sheltered annuity or tax sheltered custodial account as selected by the employee, complying with the provisions of Section 403(b) of the United States Internal Revenue Code, and Section 17501 of the California Revenue and Taxation Code; and

FURTHER BE IT RESOLVED: That the Governing Board purchase tax sheltered annuity contract or contribute to a custodial account as selected by the employee complying with the provisions set forth above, for the following employee; said purchase or contribution to be with the insurance company or the custodian as selected by the employee and in the amount directed by the employee to become effective as soon as administratively possible.

EMPLOYEE NO. AMOUNT BI-WEEKLY

Tax Sheltered Annuity

Calvert Securities, Inc.	269286482	\$ 60.00
Equitable Life Assurance	562484686	92.00
Great American Life	565260022	187.00
"	569151345	50.00
"	474388705	300.00
Great West Life	559320992	150.00
IDS Life	552923190	50.00
John Alden Life	471469318	226.00
Life Insurance Co. of Southwest	540467951	277.00
National Western Life	568462536	365.00
Teachers Insurance & Annuity Assn.	560744497	158.00
Variable Annuity Life	560629146	347.00
"	153343788	75.00

FURTHER BE IT RESOLVED: That the Governing Board amend the salary of the following individual employees by the amount indicated as a result of their termination of amendment of employment contract:

EMPLOYEE NO. AMOUNT BI-WEEKLY

Tax Sheltered Annuity

John Alden Life	524040655	\$ 25.00
Variable Annuity Life	568346331	300.00
Western National Life	555382535	1,136.00

Submitted by,

Daniel L. St. John
Acting Vice Chancellor, Business

Recommended for adoption:

Hilary Hsu
Chancellor Superintendent

Honorable Governing Board of the
San Francisco Community College District

Subject: Resolutions No. 900222-N1 to 900222-N7
Appointments of Hourly Certificated
Employees to Community Services Classes,
Community College Centers Division

President and Members:

Resolutions No. 900222-N1 to 900222-N7 cover
appointments of certificated employees to Community Services
Classes for the Community College Centers.

California Education Code Section 78300 authorizes the
Governing Board to establish and maintain community service classes
in civics, vocational, literacy, health, homemaking, technical and
general education, including but not limited to classes in fields of
music, art, handicraft, etc.

The following resolutions are recommended for adoption.

Submitted by,

Burl A. Toler, Director
Personnel Services
Community College Centers

Rena Merritt Bancroft
President
Community College Centers

James G. Mitchell
Vice Chancellor, Personnel

Recommended for adoption:

Hilary Hsu
Chancellor Superintendent

N1 to N7
Page 1 of 4 Pages - 02/22/90

COMMUNITY COLLEGE CENTERS

900222-N1

Temporary

Appointments

RESOLVED: That effective on the dates shown, the following temporary certificated employees be appointed as indicated to Community Services Classes at Chinatown/North Beach Community College Center. Salary shall be in accordance with the current salary schedule at either the appropriate Instructional (I) rate or the appropriate Non-Instructional (NI) rate.

<u>NAME</u>	<u>SUBJECT/ACTIVITY</u>	<u>LOCATION</u>	<u>HOURS</u>	<u>DATES</u>
Ewing, Jennifer	Dev. Cont. Ed.	FRT/6821	13 Hrs./wk. (NI)	1/17/90-6/1/90
Ewing, Jennifer	Scientific Ill.	FRT/6821	3 Hrs./wk. (I)	2/26/90-4/2/90

COMMUNITY COLLEGE CENTERS

900222-N2
Extension of
Assignments

RESOLVED: That effective February 20, 1990 thru June 1, 1990, the assignments of the following temporary certificated employees be extended in the Community Service Classes at Chinatown/North Beach Community College Center. Salary shall be in accordance with the current salary schedule at either the appropriate Instructional (I) rate or the appropriate Non-Instructional (NI) rate.

<u>NAME</u>	<u>HOURS</u>
Coventry, Diane	15 Hrs./Wk. (I)
Croft, Margareth	15 Hrs./Wk. (I)
George, Kathleen	8 Hrs./Wk. (I)
Gordon, Daniel	12.5 Hrs./Wk. (I)
Grauberger, Mary	3 Hrs./Wk. (I)
Halpern, Irene	3 Hrs./Wk. (I)
LeRoux, Virginia	5 Hrs./Wk. (I)
Lohr, Janet	15 Hrs./Wk. (I)
Mund, Marvin	12 Hrs./Wk. (I)
Pihl, Aprille	9 Hrs./Wk. (I)
Russell, Kay	6 Hrs./Wk. (I)
Sugimoto, Takeshi	12.5 Hrs./Wk. (I)
Toney, Anita	8 Hrs./Wk. (I)
Viramontes, Xavier	4 Hrs./Wk. (I)
Willard, Deborah A.	6 Hrs./Wk. (I)
Zjawinski, Mark	8 Hrs./Wk. (I)

COMMUNITY COLLEGE CENTERS

900222-N3
Amendment

RESOLVED: That Resolution No. 900125-N1, pertaining to Temporary Appointments, be amended as shown for JENNIFER EWING, Chinatown/North Beach Community College Center, (FRT/6821).

HOURS SHOWN

SHOULD BE

13 Hrs./Wk. (I)

13 Hrs./Wk. (NI)

900222-N4
Instructional
Programs

RESOLVED; That the following instructional programs be approved and given at the locations shown. For administrative purposes the following programs are attached to Chinatown/North Beach Community College Center.

Class: Real Estate - Legal Update for RE Professionals
Location: Downtown CCC
Instructor: Daniel Peck
No. of Sessions: 1
Hours per Session: 6
Fee per Session: \$150.00
Period of Time: 4/19/90
Group Leader: John O'Reilly

900222-N5

Class: Real Estate - Agency
Location: Downtown CCC
Instructor: Daniel Peck
No. of Sessions: 1
Hours per Session: 3
Fee per Session: \$75.00
Period of Time: 3/21/90
Group Leader: John O'Reilly

900222-N6

Class: Real Estate - Agency
Location: Downtown CCC
Instructor: Daniel Peck
No. of Sessions: 1
Hours per Session: 3
Fee per Session: \$75.00
Period of Time: 1/25/90
Group Leader: John O'Reilly

900222-N7

Class: Real Estate - Residential Landlord & Tenants
Rights & Responsibilities
Location: Downtown CCC
Instructor: Daniel Peck
No. of Sessions: 2
Hours per Session: 3
Fee per Session: \$75.00
Period of Time: 3/20/90-3/27/90
Group Leader: Robert Knox

Honorable Governing Board of the
San Francisco Community College District

Subject: Resolution No. 900222-S1
Authorization to request a waiver of the 175-day
requirement and to apply for an adjustment in the 1989-90
ADA because of the October 17, 1989 Loma Prieta earthquake

President and Members:

On October 17, 1989 at 5:04 pm the San Francisco Bay Area was hit by a severe earthquake centered in the Santa Cruz mountains near Loma Prieta. This event caused an emergency situation for the entire Bay Area and for the San Francisco Community College District in particular. The Chancellor Superintendent and the two Presidents, working with the earthquake emergency committee, determined that in order to properly deal with the evaluation of the District's condition and to insure the safety of its staff and students that the instructional activities of the District would be suspended until Monday, October 23, 1989.

Because of this action, the ADA reported to the State will be materially affected, particularly for the Centers Division, but also for the positive attendance classes offered at the College. State Education Code sections 84372 and 84572 provide for emergency situations and are applicable in this case. The State Chancellor's Office has procedures in place for filing for waiver of the 175-day requirement and for adjustment to the reported ADA.

This resolution authorizes the Chancellor Superintendent and/or the Vice Chancellor, Business to file the necessary forms to meet the requirements of the State Chancellor's Office.

The following resolution is recommended for adoption:

RESOLVED: That the Chancellor Superintendent and/or the Vice
Chancellor, Business are hereby authorized to file all
necessary forms with the State Chancellor's Office to file for a
waiver of the 175-day requirement and to apply for adjustment to the
reported ADA.

Submitted by,

Hilary Hsu
Chancellor Superintendent

VOL. 100, PART 1, 1970

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Honorable Governing Board of the
San Francisco Community College District

Subject: Resolution No. 900222-W1
Authorization to enter into a rental agreement with First Baptist Church of San Francisco for the use of space by Chinatown Community College Center from January 17, 1990 through March 31, 1990 at a cost not exceeding \$250

President and Members:

Due to renovation of Methodist Church which housed our ESL classes, San Francisco Community College District has entered into a tentative rental agreement with First Baptist Church of San Francisco to use their facilities from January 17 - March 31, 1990. The rent will be \$250 including all maintainance, utilities and custodial services. The monthly rent paid to the Methodist Church will decrease \$250 during the period January 17, 1990 - March 31, 1990.

The following resolution is recommended for adoption:

RESOLVED: That the Chancellor Superintendent and/or Vice Chancellor, Business, are hereby authorized to enter into a rental agreement with First Baptist Church of San Francisco; and

FURTHER BE IT RESOLVED: That the rental for the use of said space shall be \$250 per month to include all maintenance, utilities and custodial services; and

FURTHER BE IT RESOLVED: That the Lessee not be responsible for damage by fire, earthquake, the elements, or enemy attack, including any action taken by the military, naval, or air forces of the United States, except, however, that the Lessee shall be responsible for damage by its own negligence; and

FURTHER BE IT RESOLVED: That no obligation on the part of the San Francisco Community College District shall arise under this agreement unless performed under the authority of a "Term Purchase Agreement" issued by the District and approved by the Real Estate Department for and on behalf of the Community College District, and duly certified as to funds by the Controller of the City and County of San Francisco pursuant to the provisions of Section 6.302 of the Charter of said City and County.

Submitted by,

James Kendrix
Director
Business Services

Rena Merritt Bancroft
President
Community College Centers

Reviewed and approved
as to finance by:

Daniel L. St. John
Acting Vice Chancellor, Business

Recommended for adoption:

Hilary Hsu
Chancellor Superintendent

Honorable Governing Board of the
San Francisco Community College District

Subject: Resolution No. 900222-W2
Authorizing contract modification for Elevator for
Physically Handicapped, John Adams Community College
Center, Modification No. 1, Contract Order CT 14-90003,
Millard Tong Construction Company, \$12,100

President and Members:

The following modification of contract with Millard Tong
Construction Company, for construction of Elevator for Physically Handicapped,
John Adams Community College Center has been recommended by the Project
Architect, for approval and funding.

Modification No. 1

Job No. 86004

Change Order #1 - Provide labor and materials to
relocate existing sewer line Add..... \$12,100

Reason: During excavation for the elevator pit and
foundation, a previously unknown 8" sewer line
was uncovered which needs to be relocated before
further elevator construction can proceed.

The following resolution is recommended for adoption:

RESOLVED: That authorization be and is hereby given for the
Chancellor Superintendent and/or Vice Chancellor,
Business, to execute Modification No. 1 to Contract No. 14-90003
with Millard Tong Construction Company for construction of Elevator
for Physically Handicapped, John Adams Community College Center,
which authorizes Change Order #1 and to charge such modification to
SFCCD Appn. No. S6 9030 6200 in the amount of \$12,100.

Submitted by,

George W. Shaw
Associate Director
Facilities Planning

Recommended for adoption:

Daniel L. St. John
Acting Vice Chancellor, Business

Rena Merritt Bancroft
President
Community College Centers

Hilary Hsu
Chancellor Superintendent



SF
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1
2/22/90

A G E N D A

Regular Meeting
Governing Board of the San Francisco Community College District
33 Gough Street
Thursday, March 22, 1990

Open Session - 6:45 p.m.
Closed Session - 7:00 p.m.
Open Meeting - 7:30 p.m.

DOCUMENTS DEPT.

MAR 20 1990

SAN FRANCISCO
PUBLIC LIBRARY

- I. Open Session
- II. Roll Call
- III. Recess to Closed Session
- IV. Pledge of Allegiance
- V. Approval of Minutes - January 25 and February 22, 1990
- VI. Governing Board Reports
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- IX. Adoption of Agenda
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Finance (Pages 4-18)

- B1 - Amending Resolution No.890727-B24, authorizing contract with Pacific Bell Company to provide up to 340 hours of counseling, 36 hours of placement testing, and 1100 hours of contract instruction, July 31, 1989 through July 27, 1990, by providing for 50 additional hours of keyboarding instruction and for up to \$500 of textbooks, City College of San Francisco, \$131,645
- B2 - Appropriating funds receivable from the Federal Emergency Management Agency and the State Office Emergency Services for earthquake damage repair \$61,236
- B3 - Authorization to (1) submit an application for funds; and (2) appropriate funds receivable upon approval by the Private Industry Council of San Francisco to conduct a Computer/Clerical Basic Skills Training Program under the provisions of the Job Training Partnership Act (JTPA) of 1982 (P.L.97-300) for the period of July 1, 1990 through June 30, 1991, Community College Centers, \$153,035

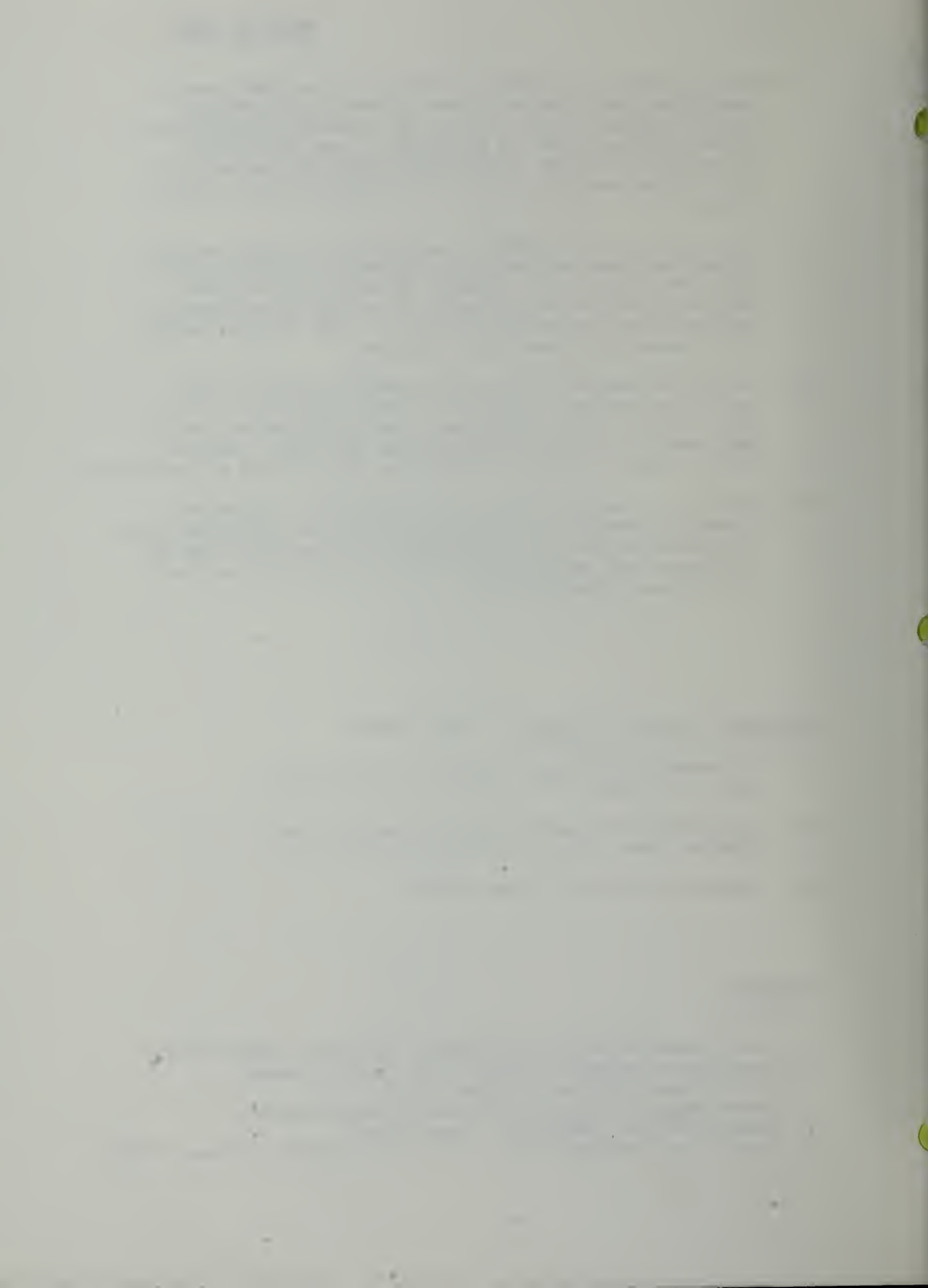
- B4 - Authorization to (1) submit an application for funds; and (2) appropriate funds receivable upon approval by the Private Industry Council of San Francisco to conduct a Word Processing Training Program under the provisions of the Job Training Partnership Act (JTPA) of 1982 (P.L.97-300) for the period of July 1, 1990 through June 30, 1991, Community College Centers, \$154,042
- B5 - Authorization to (1) submit an application for funds; and (2) appropriate funds receivable upon approval by the Chancellor's Office of the California Community Colleges and the State Department of Education on behalf of the John Adams Community College Center for the period of July 1, 1990 through June 30, 1991, Community College Centers, \$50,000
- B6 - Authorizing contract with Public Broadcasting Service Adult Learning Service for a telecourse license agreement for the cable rights to four telecourses to be offered during the Fall 1990 semester, at a cost of \$3,000 for the license fees and \$15 per student for the enrollment fee, City College of San Francisco
- B7 - Authorizing contract with KCSM-TV (Ch.60) for a telecourse license agreement for the cable rights to four telecourses to be offered during the Fall 1990 semester, at a cost of \$1,500 for the license fees and \$15 per student for the enrollment fee, City College of San Francisco

Equipment, Supplies & Services (Pages 19-26)

- C1 - Procurement of equipment, supplies, services, etc., less than \$3,000
- C2 - Procurement of equipment, supplies, services, etc., \$3,000 or more
- C17 - Acceptance of Gifts - Motor Vehicles

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- G - Certificated Personnel, City College, 900322G1-6 (Pages 28-40)
- H - Certificated Personnel, Categorically Funded Programs, City College, 900322H1-2 (Pages 41-43)
- J - Certificated Personnel, Categorically Funded Programs, Centers Division, 900322J1-3 (Pages 44-48)
- K - Certificated Personnel, Centers Division, 900322K1-16 (Pages 49-58)



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L - Tax Sheltered Annuities, 900322-L1 (Pages 59-60)

N - Appointment of Hourly Certificated Employees
Centers Division, 900322N1-4 (Pages 62-63)

Superintendent's Resolutions (Pages 64-72)

S1 - Endorsing the Foundation of City College of San Francisco's
Fundraising and Community Recognition Dinner, April 19, 1990,
Hyatt Regency Hotel

S2 - Authorizing the Chancellor Superintendent to submit a request
for initial approval of a flexible calendar

S3 - Authorization to conduct two Summer Intersessions in the
Community College Centers; Session I from June 4 through
June 23, 1990 and Session II from June 25 through July 14,
1990, classes to be held both day and evening

S4 - Authorization to conduct an excursion to London, England in
connection with an instructional program, January 15, 1991
through April 30, 1991, City College of San Francisco

S5 - Authorization to conduct an excursion to Japan in connection
with an instructional program, March 1, 1991 through May 31, 1991

S6 - Salary and Fringe Benefit Recommendation for Certificated
Management Employees, Senior Program Supervisors and Contract
Administrators for the Fiscal Year 1989-90

XI. Requests to Speak

Honorable Governing Board of the
San Francisco Community College District

Subject: Resolution No. 900322-B1
Amending Resolution No. 890727-B24, authorizing contract with Pacific Bell Company to provide up to 340 hours of counseling, 36 hours of placement testing, and 1100 hours of contract instruction, July 31, 1989 through July 27, 1990, by providing for 50 additional hours of keyboarding instruction and for up to \$500 of textbooks, City College of San Francisco, \$131,645

President and Members:

On July 21 1989, the Governing Board adopted Resolution No. 890727-B24, authorizing the District to contract with Pacific Bell Company to provide up to 340 hours of contract counseling, 36 hours of placement testing, and 1100 hours of contract instruction to conduct a training program for its personnel, July 31, 1989 through July 27, 1990. For these services, the District was to have charged Pacific Bell \$82.50 per hour for each hour of service for a total not to exceed \$127,770.

Pacific Bell Company has now asked the District to amend the contract by increasing the instructional hours to a new total of up to 1150 hours by providing up to 50 hours of non-credit keyboarding at \$67.50 per instructional hours, and by providing for up to \$500 of textbooks. The contract amount is therefore increased from \$127,770 to up to \$131,645.

No District matching is required.

The following resolution is recommended for adoption.

WHEREAS: The Governing Board on July 27, 1987 adopted Resolution No. 890727-B24 authorizing the District to 1) contract with and 2) appropriate funds from Pacific Bell Company to provide up to 340 hours of counseling, 36 hours of placement testing, and 1100 hours of contract instruction to conduct a training program for Pac Bell personnel, July 31, 1989 through July 27, 1990, City College of San Francisco, \$127,770, and

WHEREAS: Pacific Bell Company now wishes to amend the contract by increasing the instructional hours to a new total of up to 1150 hours and by providing for up to \$500 of textbooks, increasing the contract total from \$127,770 to up to \$131,645, now

THEREFORE BE IT RESOLVED: That Governing Board Resolution No. 890727-B24 authorizing a contract on behalf of the SFCCD with Pacific Bell Company to provide contract counseling, placement testing, and instructional services for Pacific Bell employees, be amended by providing for 50 additional hours of keyboarding instruction and and for up to \$500 of textbooks, increasing the contract total amount from \$127,770 to up to \$131,645, and

FURTHER BE IT RESOLVED: That in accordance with the California Administrative Code Title 5, Section 59010 and the Budget and Accounting Manual for California Community Colleges, the following additional appropriation is made in the General Fund, Part B - Restricted to cover following project for the period July 31, 1989 through July 27, 1990.

Local Income

Pacific Bell Company	\$3,875
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Expenditures

Training Program for Pacific Bell Employees	\$3,875
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FURTHER BE IT RESOLVED: That the Chancellor Superintendent and/or Vice Chancellor, Business, are hereby authorized to execute all documents necessary to record this budget revision on the accounts of the San Francisco Controller and the SFCCD and to submit any and all reports required by Pacific Bell Company in the administration of said program.

Submitted by,

Farhad Samii
Director
Contract Education

Willis F. Kirk
Interim President
City College of San Francisco

Reviewed and approved
as to finance by:

Jun Iwamoto
Vice Chancellor, Business

Recommended for adoption:

Hilary Hsu
Chancellor Superintendent

Honorable Governing Board of the
San Francisco Community College District

Subject: Resolution No. 900322-B2
Appropriating funds receivable from the Federal Emergency
Management Agency and the State Office Emergency Services
for earthquake damage repair \$61,236

President and Members:

Following the Loma Prieta Earthquake on October 17, 1989, the District filed a "Letter of Intent" to file an application for disaster relief funding from the Federal Emergency Management Agency (FEMA) and the State Office of Emergency Services (OES).

Subsequently, Disaster Survey Teams from FEMA conducted inspections of damage as identified by District staff in District-owned buildings. Disaster Survey Reports (DSR's) were prepared by the Survey Teams in which they described damage and estimated the costs of repairs required. Fifteen DSR's were prepared with a total estimate of \$60,750 for repairs and administrative costs.

We have been informed by OES that the District's project application has been approved in the amount of \$45,831 (Federal Share) and \$15,405 (State share) for a total amount of \$61,236.

We have been authorized to proceed with the project work and submit claims in accordance with regulations.

The following resolution is recommended for adoption:

RESOLVED: That in accordance with California Administrative Code, Title 5, Section 59010 and the Budget and Accounting Manual for California Community Colleges, the following appropriation is made in the General Fund, Part B - Restricted.

State Income

Federal Disaster Management Agency	\$45,831
State Office of Emergency Services	15,405
Total	<u>\$61,236</u>

Expenditures

Earthquake Damage Repair	\$61,236
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FURTHER BE IT RESOLVED: That the Chancellor Superintendent and/or Vice Chancellor, Business, are hereby authorized to execute all documents necessary to record this budget revision on the accounts of the San Francisco Controller and the SFCCD and to submit any and all reports required by the State of California in the administration of said project.

Honorable Governing Board of the
San Francisco Community College District

Subject: Resolution No. 900322-B3
Authorization to (1) submit an application for funds and
(2) appropriate funds receivable upon approval by the
Private Industry Council of San Francisco to conduct a
Computer/Clerical Basic Skills Training Program under the
provisions of the Job Training Partnership Act (JTPA) of
1982 (P.L. 97-300) for the period of July 1, 1990 through
June 30, 1991, Community College Centers, \$153,035

President and Members:

The Private Industry Council of San Francisco (PIC) is accepting funding proposals for job training programs under the provisions of the Job Training Partnership Act (JTPA) of 1982, Title II A, State Coordinator Grant (8%) funds for the Fiscal Year 1990-91.

Since Fiscal Year 1986-87, the Private Industry Council of San Francisco (PIC) has been funding a Computer/Clerical Basic Skills Training Program at John Adams Community College Center. For Fiscal Year 1987-88, the funding level was \$54,968. For Fiscal Year 88-89 the funding level was \$89,987. For Fiscal Year 1989-90 the level is \$96,000.

This resolution requests authorization to submit an application and appropriate funds from PIC to conduct the Computer/Clerical Basic Skills Training Program funded with 8% funds. No District matching funds are required.

The following resolution is recommended for adoption:

RESOLVED: That the Chancellor Superintendent and/or Vice Chancellor, Business are hereby authorized to prepare and submit an application for funds with the Private Industry Council of San Francisco to conduct a Computer/Clerical Basic Skills Training Program under the provisions of the Job Training Partnership Act (JTPA) of 1982 on behalf of the Community College Centers Division for the period July 1, 1990 through June 30, 1991, \$153,035;

FURTHER BE IT RESOLVED: That upon approval by the Private Industry Council of San Francisco with the condition that the terms of the award are not significantly amended and in accordance with California Administrative Code, Title 5, Section 59010 and the Budget and Accounting Manual for California Community Colleges, the following appropriation is made in the General Fund, Part B - Restricted to cover the following project for the period July 1, 1990 to June 30, 1991:

Federal Income from local sources

Job Training Partnership Act of 1982	
Title IIA (P.L. 97-300)	\$153,035
State Education Coordination and Grants	

Expenditures

Computer/Clerical	\$153,035
Basic Skills Training Program	

FURTHER BE IT RESOLVED: That the Chancellor Superintendent and/or Vice Chancellor, Business, are hereby authorized to execute all documents necessary to record this budget revision on the accounts of the San Francisco Controller and the SFCCD, and to submit any and all reports required by the Government of the United States, the State of California or the Private Industry Council of San Francisco in the administration of said program.

Submitted by,

Warren Smith
Interim Director
John Adams CCC

James Kendrix
Director
Business Services

Rena Merritt Bancroft
President
Community College Centers

Reviewed and approved
as to finance by:

Jun Iwamoto
Vice Chancellor, Business

Recommended for adoption:

Hilary Hsu
Chancellor Superintendent

Honorable Governing Board of the
San Francisco Community College District

Subject: Resolution No. 900322-B4
Authorization to (1) submit an application for funds and
(2) appropriate funds receivable upon approval by the
Private Industry Council of San Francisco to conduct a
Word Processing Training Program under the provisions of
the Job Training Partnership Act (JTPA) of 1982 (P.L.
97-300) for the period of July 1, 1990 through June 30,
1991, Community College Centers, \$154,042

President and Members:

The Private Industry Council of San Francisco (PIC) is accepting funding proposals for job training programs under the provisions of the Job Training Partnership Act (JTPA) of 1982, Title II A, State Coordinator Grant (78%) funds for the Fiscal Year 1990-91.

Since Fiscal Year 1983-84, the Private Industry Council of San Francisco (PIC) has been funding a Word Processing Training Program at John Adams Community College Center. In Fiscal Year 1987-88 the initial funding, \$45,210 was augmented to \$90,420 in mid-year. In Fiscal Year 88-89 the initial funding was \$80,865. For Fiscal Year 1989-90 the funding level is \$72,164.

This resolution requests authorization to submit an application and appropriate funds from PIC to conduct the Word Processing Training Program funded with 78% funds. No District matching funds are required.

The following resolution is recommended for adoption:

RESOLVED: That the Chancellor Superintendent and/or Vice
Chancellor, Business are hereby authorized to prepare
and submit an application for funds with the Private Industry
Council of San Francisco to conduct a Word Processing Training
Program under the provisions of the Job Training Partnership Act
(JTPA) of 1982 on behalf of the Community College Centers Division
for the period July 1, 1990 through June 30, 1991, \$154,042;

FURTHER BE IT RESOLVED: That upon approval by the Private Industry
Council of San Francisco with the condition
that the terms of the award are not significantly amended and in
accordance with California Administrative Code, Title 5, Section
59010 and the Budget and Accounting Manual for California Community
Colleges, the following appropriation is made in the General Fund,
Part B - Restricted to cover the following project for the period
July 1, 1990 to June 30, 1991:

Federal Income from local sources

Job Training Partnership Act of 1982	
Title IIA (P.L. 97-300)	\$154,042
State Education Coordination and Grants	

Expenditures

Word Processing Training Program	\$154,042
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FURTHER BE IT RESOLVED: That the Chancellor Superintendent and/or Vice Chancellor, Business, are hereby authorized to execute all documents necessary to record this budget revision on the accounts of the San Francisco Controller and the SFCCD, and to submit any and all reports required by the Government of the United States, the State of California or the Private Industry Council of San Francisco in the administration of said program.

Submitted by,

Warren Smith
Interim Director
John Adams CCC

James Kendrix
Director
Business Services

Rena Merritt Bancroft
President
Community College Centers

Reviewed and approved
as to finance by:

Jun Iwamoto
Vice Chancellor, Business

Recommended for adoption:

Hilary Hsu
Chancellor Superintendent

Honorable Governing Board of the
San Francisco Community College District

Subject: Resolution No. 900322-B5
Authorization to (1) submit an application for funds and
(2) appropriate funds receivable upon approval by the
Chancellor's Office of the California Community Colleges
and the State Department of Education on behalf of the
John Adams Community College Center for the period of July
1, 1990 through June 30, 1991, Community College Centers,
\$50,000

President and Members:

The Chancellor's Office of the California Community Colleges and the
State Department of Education have invited educational agencies to apply for
State Education Coordination and Grant (SECG) (8%) funds from the Job
Training Partnership Act (JTPA) (P.L. 97-300).

The State Job Training Coordinating Council (SJTCC), which sets
policy for the use of JTPA funds in California, has approved the awarding of
SECG (8%) funds to facilitate coordination and promote linkages among local
education agencies and administrative entities in Service Delivery Areas
(SDAs) and provide services to participants through local education agencies
by development of locally planned programs which: (1) further enhance
coordination and promote linkages of local education agencies and service
delivery areas, (2) foster enhancement of services through local education
agencies by program improvement or program development.

JTPA Subsection 123(b) states in part: "The cooperative agreements
shall provide for the contribution by the State agency or agencies, and the
local educational agency (if any), of a total amount equal to the amount
provided in the grant subject to such agreement. Such matching amount shall
not be provided from funds available under this Act, but may include the
direct cost of employment or training services provided by State or local
programs."

Should the proposed program be funded with 8% funds, the SFCCD
proposes to satisfy the matching requirements with existing counseling
services and the use of existing classroom equipment.

State Education Coordination and Grants

Direct Costs	\$ 46,296
Indirect Costs	3,704

SFCCD - Centers Division

In-Kind Contribution	24,106
Cash Contribution (already appropriated Money)	26,331
Total Project Costs	\$100,437

The following resolution is recommended for adoption:

RESOLVED: That the Chancellor Superintendent and/or Vice Chancellor, Business are hereby authorized to prepare and submit an application for State Education Coordination and Grant (SECG) (8%) funds from the Job Training Partnership Act (JTPA) (P.L. 97-300) to the Chancellor's Office of the California Community Colleges and the State Department of Education on behalf of the John Adams Community College Center for the period July 1, 1990 through June 30, 1991, \$50,000;

FURTHER BE IT RESOLVED: That the Chancellor Superintendent and/or Vice Chancellor, Business are hereby authorized to execute all documents necessary to record the appropriated funds on the accounts of the San Francisco Controller and the SFCCD on the condition that the terms of the award are not significantly amended and in accordance with California Administrative Code, Title 5, Section 59010 and the Budget and Accounting Manual for California Community Colleges, the following appropriation is made in the General Fund, Part B - Restricted to cover the following project for the period July 1, 1990 to June 30, 1991:

Income

State Education Coordination and Grants	\$ 50,000
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Expenses

SFCCD Centers Division	50,000
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FURTHER BE IT RESOLVED: That the Chancellor Superintendent and/or Vice Chancellor, Business, are hereby authorized to execute all documents necessary to record this budget revision on the accounts of the San Francisco Controller and the SFCCD, and to submit any and all reports required by the Government of the United States, the State of California or the Private Industry Council of San Francisco in the administration of said program.

Submitted by,

Warren Smith
Interim Director
John Adams CCC

James Kendrix
Director
Business Services

Rena Merritt Bancroft
President
Community College Centers

Reviewed and approved
as to finance by:

Jun Iwamoto
Vice Chancellor, Business

Recommended for adoption:

Hilary Hsu
Chancellor Superintendent

Honorable Governing Board of the
San Francisco Community College District

Subject: Resolution No. 900322-B6
Authorizing contract with Public Broadcasting Service
Adult Learning Service for a telecourse license agreement
for the cable rights to four telecourses to be offered
during the Fall 1990 semester, at a cost of \$3,000 for the
license fees and \$15 per student for the enrollment fee,
City College of San Francisco

President and Members:

City College of San Francisco began distributing a total of ten
telecourses, four with PBS, during the Spring 1989 semester. These
telecourses are college credit courses and are distributed over Cable Channel
35 in San Francisco. Each telecourse has a license fee plus a \$15 enrollment
fee per student. The license fees are as follows:

	<u>License Fees</u>
The Africans	\$ 400
Art of the Western World	400
Discovering Psychology	400
Faces of Culture	500
Focus on Society	400
Joseph Campbell: Trans. of Myth Through Time	500
World of Chemistry	<u>400</u>
Total:	\$3,000

Across the nation several thousand colleges successfully offer
telecourses. In the San Francisco Bay Area, College of San Mateo, Foothill,
and De Anza Colleges are a few of the community colleges offering telecourses.
City College of San Francisco is offering from Public Broadcasting Service the
following courses: The Africans, Art of the Western World, Discovering
Psychology, Faces of Culture, Focus on Society, Joseph Campbell: Trans. of
Myth Through Time, and World of Chemistry.

The following resolution is recommended for adoption:

RESOLVED: That the SFCCD contract Public Broadcasting Service Adult
Learning Service for a telecourse license agreement for
the cable rights to four telecourses to be offered during the Fall
1990 semester, at a cost of \$3,000 for the license fees and \$15 per
student for the enrollment fee, City College of San Francisco.

FURTHER BE IT RESOLVED: That the Chancellor Superintendent and/or
Vice Chancellor, Business are hereby
authorized to execute such contract on behalf of the SFCCD.

Submitted by,

Linda Grohe
Dean, Instruction

Shirley Kelly
Vice President
Instruction

Juanita U. Pascual
Vice President
Administrative Services

Willis F. Kirk
Interim President
City College of San Francisco

Reviewed and approved
as to finance by:

Jun Iwamoto
Vice Chancellor, Business

Recommended for adoption:

Hilary Hsu
Chancellor Superintendent

Honorable Governing Board of the
San Francisco Community College District

Subject: Resolution No. 900322-B7
Authorizing contract with KCSM-TV (Ch. 60) for a
telecourse license agreement for the cable rights to four
telecourses to be offered during the Fall 1990 semester,
at a cost of \$1,500 for the license fees and \$15 per
student for the enrollment fee, City College of San
Francisco

President and Members:

City College of San Francisco began distributing a total of ten
telecourses, four with KCSM-TV, during the Spring 1989 semester. These
telecourses are college credit courses. The courses are distributed over
Cable Channel 35 in San Francisco. Each telecourse has a license fee plus a
\$15 enrollment fee per student. The license fees are as follows:

	<u>License Fees</u>
Project Universe	\$ 500
Designing Home Interiors	500
The Photographic Vision	<u>500</u>
Total:	\$1,500

Across the nation several thousand colleges successfully offer
telecourses. In the San Francisco Bay Area, College of San Mateo, Foothill,
and De Anza colleges are a few of the community colleges offering telecourses.
City College of San Francisco is offering from KCSM-TV, the following courses:
Project Universe, Designing Home Interiors, and The Photographic Vision.

The following resolution is recommended for adoption:

RESOLVED: That the SFCCD contract with KCSM-TV (Ch. 60) for a
telecourse license agreement for the cable rights to four
telecourses to be offered during the Fall 1990 semester, at a cost
of \$1,500 for the license fees and \$15 per student for the
enrollment fee, City College of San Francisco.

FURTHER BE IT RESOLVED: That the Chancellor Superintendent and/or
Vice Chancellor, Business are hereby
authorized to execute such contract on behalf of the SFCCD.

Submitted by,

Linda Grohe
Dean, Instruction

Shirley Kelly
Vice President
Instruction

Juanita U. Pascual
Vice President
Administrative Services

Willis F. Kirk
Interim President
City College of San Francisco

Reviewed and approved
as to finance by:

Jun Iwamoto
Vice Chancellor, Business

Recommended for adoption:

Hilary Hsu
Chancellor Superintendent

Honorable Governing Board of the
San Francisco Community College District

Subject: Resolution No. 900322-C1
Procurement of equipment, supplies, services, etc., less
than \$3,000

President and Members:

Listed below are encumbrances for equipment, supplies, and services in individual amounts of less than \$3,000.00. Investigation indicates that they are necessary for the conduct of the schools, and therefore are recommended for approval of the Governing Board. It is certified that the items listed below are in accord with Governing Board policy and that funds are available to cover payment.

RESOLVED: That approval be and is hereby given for the procurement of the equipment, supplies, services, etc., totaling \$182,566.45 in individual amounts of less than \$3,000.00 not heretofore approved as summarized and detailed below:

PURCHASE ORDERS

<u>NUMBERS</u>	<u>NUMBERS</u>	<u>NUMBERS</u>
37544	38193	38298
38424	38444	38454
38768	38778	38798
38828	39067	39214
39288	39392	39404
39537	39564	39598
39715	39728	39737
39747	39824	39838
39878	39964	40014
40024	40048	40054
40078	40088	40128
40135	40188	40192
40204	40217	40227
40234	40252	40268
40338	40348	40358
40364	40407	40435
40454	40467	40484
49495	40514	40538
40557	40587	40592
40606	40635	40737
40787	40833	40843
40862	40885	40947
40985	41022	40148
41057	41068	41077
41112	41167	41207
41214	41223	41237
41245	41253	41263
41407	41527	41545
41552	41647	41654

41718	41724	41754
41834	41864	42037
42057	42067	42091
42113	42147	42191
42217	42382	42402
42472	42572	43123

TOTAL \$90,599.97

TERM PURCHASE AGREEMENTS

<u>NUMBER</u>	<u>AMOUNT</u>
91025-A	\$ 460.00
91113-A	1,733.05
91116	2,062.41
91128-B	1,000.00
94026-A	600.00
94033-C	1,000.00
94035-A	<u>2,000.00</u>

TOTAL \$ 8,855.46

REVOLVING FUND VOUCHERS

<u>NUMBER</u>	<u>AMOUNT</u>
97150	\$ 3,378.20
97151	2,639.36
97152	2,528.31
97153	2,957.25
97154	2,790.97
97155	1,185.32
97156	1,366.39
97157	1,770.71
97158	1,662.33
97159	1,602.68
97160	2,457.98
97161	3,080.71
97162	3,107.54
97163	2,843.09
97164	3,080.09
97165	3,864.03
97166	4,927.66
97167	2,450.99
97168	3,240.43
97169	2,452.96
97170	2,308.58
97171	2,944.18
97172	2,442.01
97173	<u>2,466.81</u>

TOTAL \$63,548.58

DIRECT PAYMENT VOUCHERS

<u>NUMBER</u>	<u>AMOUNT</u>
90256	\$1,712.25
90257	333.26
90259	123.00
90261	1,807.20
90262	258.00
90263	266.00
90264	209.09
90265	2,569.49
90266	420.67
90267	592.80
90268	550.00
90269	1,878.00
90270	1,111.44
90273	202.20
90274	2,612.80
90275	373.09
90278	342.68
90279	100.00
90280	200.00
90281	779.50
90283	900.00
90286	1,577.17
90287	198.00
90289	<u>445.80</u>

TOTAL \$ 19,562.44

GRAND TOTAL \$182,566.45

Submitted by,

Jun Iwamoto
Vice Chancellor, Business

Recommended for approval:

Hilary Hsu
Chancellor Superintendent

Honorable Governing Board of the
San Francisco Community College District

Subject: Resolution No. 900322-C2
Procurement of equipment, supplies, services, etc., \$3,000
or more

President and Members:

The following departmental requests for the purchase of supplies, equipment, and services have been received. Investigation indicates that they are necessary for the conduct of the schools, and therefore are recommended for approval by the Governing Board. It is certified that the items listed below are in accord with Governing Board policy and that funds are available to cover payment.

RESOLVED: That approval be and is hereby given for the procurement of the equipment, supplies, services, etc. summarized below:

REQUISITION FOR PURCHASE ORDERS

<u>NUMBER</u>	<u>DIVISION</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
39922	Centers	Microcomputers	\$ 8,780.19
39945	College	Aircraft Repair Kits	4,422.65
40037	Centers	Typewriters	3,044.89
40097	Centers	Printers	3,544.10
40104	Centers	Microcomputer	5,070.63
40247	Centers	Printers	3,489.66
40272	Centers	Microcomputers	16,492.88
40317	College	Television Equipment	4,536.88
40425	Centers	Microcomputers	6,383.65
40507	Centers	Microcomputers	49,210.68
41147	Centers	Xerox Paper	7,424.46
41307	Centers	Microcomputers	20,225.92
41777	College	Office Files	6,150.85
41797	Centers	Basic Connections Package and Kits	3,160.40
42087	College	Computer Terminal and Printer	3,270.55

43223	Centers	Microcomputers	6,517.09
Total			\$151,725.48

TERM PURCHASE AGREEMENTS

<u>NUMBER</u>	<u>DIVISION</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
91114-A	College	Add'l Funds Printing of "Guardman"	\$ 11,000.00
91130	College	Add'l Funds Books & Supplies - EOPS Program	28,400.00
91171	District	Add'l Funds Typography, etc.	<u>5,000.00</u>
Total			\$ 44,400.00

DIRECT PAYMENT VOUCHERS

<u>NUMBER</u>	<u>DIVISION</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
90245	District	Employer's Contribution to STRS	\$209,492.00
90246	District	Employee's Contribution to STRS	201,780.68
90250	College	Funds for SEOG Program	160,000.00
90251	College	Funds for Perkins Loan Program	100,000.00
90252	College	Funds for Pell Grant Program	525,000.00
90253	District	Prepaid Group Dental Care	97,506.08
90254	District	Group Term Life Insurance	8,875.98
90255	Centers	Funds for Pell Grant Program	13,235.00
90258	District	Prescription Drug Program Reimbursement	4,272.52
90271	District	Food & Service City College Cafeteria	38,904.22
90272	Centers	Funds for Pell Grant Program	36,419.00
90276	District	Employee's Contribution to STRS	231,227.12
90277	District	Employer's Contribution to STRS	<u>239,858.64</u>
Total			\$1,866,571.24
Grand Total			\$2,062,696.72

Submitted by,

Jun Iwamoto
Vice Chancellor, Business

Recommended for adoption:

Hilary Hsu
Chancellor Superintendent

THE UNIVERSITY OF CHICAGO

PHYSICS DEPARTMENT

PHYSICS 311

LECTURE 1

1.1. THE SCALAR PRODUCT

1.2. THE VECTOR PRODUCT

1.3. THE GRADIENT

1.4. THE DIVERGENCE

1.5. THE CURL

1.6. THE LAPLACIAN

1.7. THE GAUSSIAN THEOREM

1.8. THE STOKES THEOREM

1.9. THE HELMHOLTZ THEOREM

1.10. THE POISSON EQUATION

1.11. THE LAPLACE EQUATION

1.12. THE DIRAC DELTA FUNCTION

1.13. THE GREEN'S FUNCTION

1.14. THE FOURIER TRANSFORM

1.15. THE HADAMARD FINITE PART

1.16. THE RIEMANN ZETA FUNCTION

1.17. THE RIEMANN HYPOTHESIS

1.18. THE PRIME NUMBER THEOREM

1.19. THE GOLDBACH CONJECTURE

1.20. THE TWIN PRIME CONJECTURE

1.21. THE MONTE CARLO METHOD

1.22. THE BROWNIAN MOTION

Honorable Governing Board of the
San Francisco Community College District

Subject: Resolution No. 900322-C17
Acceptance of Gifts - Motor Vehicles

President and Members:

California Education Code Section 72241 reads as follows: "The governing board of any community college district may accept on behalf of, and in the name of, the district such gifts, donations, bequests, and devises as are made to the district for community college purposes or to or for the benefit of any community college administered by the district. Such gifts, donations, bequests, and devises may be made subject to such conditions or restrictions as the governing board may prescribe. In no event shall the approval of any state agency be a prerequisite to acceptance of such a gift, donation, bequest, or devise. No real or personal property including money, accepted by a governing board pursuant to this section shall be considered in determining the eligibility of the district for an apportionment from the State School Fund nor in determining the amount thereof."

SFCCD Policy Manual 8.08 Acceptance of Gifts provides that motor vehicles be accepted by the SFCCD by a Governing Board resolution.

From time to time a motor vehicle is offered as a gift to the SFCCD to be deregistered and used as instructional equipment.

The following resolution is recommended for adoption:

WHEREAS: The SFCCD has been tendered the following motor vehicle as gift:

Description: 1982 Reliant Station Wagon
License No.: 1EEC870
Vehicle Identification No.: 1P3BP59D2CF111951

Donor: Judy and Joy Nodel
2373 Pacific Avenue
San Francisco, CA 94115

Market Value Declared by Donor: \$1300 - \$2325
Estimated District Cost in Accepting Gift: None

WHEREAS: Mr. George Redden, Director, John O'Connell Community College Center, and Dr. Rena Merritt Bancroft, President, Centers Division, declare that said gift will enhance the automotive program of the John O'Connell Community College Center and recommend acceptance of the gift, now

THEREFORE BE IT RESOLVED: That the motor vehicle described above be gratefully accepted by the Governing Board of the San Francisco Community College District for and in the name of the San Francisco Community College District.

FURTHER BE IT RESOLVED: That Mr. George Redden, Director, John O'Connell Community College Center, is hereby authorized to execute all necessary documents for the transfer and deregistration of the motor vehicle in accordance with applicable law.

FURTHER BE IT RESOLVED: That upon transfer of legal title of said motor vehicle to the SFCCD, the Secretary of the Governing Board is directed to notify the donors of the acceptance by the Governing Board.

Submitted by,

Jun Iwamoto
Vice Chancellor, Business

Recommended for adoption:

Hilary Hsu
Chancellor Superintendent

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Honorable Governing Board of the
San Francisco Community College District

Subject: Resolutions No. 900322G1-G6
Certificated Personnel, City College Division

President and Members:

Resolutions No. 900322G1-G6 cover certificated personnel
items for the City College Division.

The following resolutions are recommended for adoption.

Submitted by,

Juanita U. Pascual
Vice President
Administrative Services

Recommended for Adoption:

Willis F. Kirk
Interim President

James G. Mitchell
Vice Chancellor
Personnel

Hilary Hsu
Chancellor/Superintendent

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900322-G1

TEMPORARY

HOURLY

ASSIGNMENTS-
CERTIFICATED
PERSONNEL.

RESOLVED: That the following named certificated personnel be appointed to temporary assignments for the term and year shown. Salary shall be in accordance with the current salary schedule at either the appropriate Instructional Rate--I or the appropriate Non-instructional Rate--N:

NAME	DEPARTMENT	ACTIVITY	BUDGET HOURS	TOT-HR	EFFECTIVE DATES
INTERIM 89-90					

MANARI MARGARET	HOTEL/RESTAURANT	MONITOR	N-0506	20.	1/03/90- 1/11/90
SPRING 1990					

*BANEZ EULOGIO	MED-RECORD TECH	EVE INSTRUCTION	I-1215	6.	1/16/90- 5/26/90
BAPTISTE WILLIAM	COMPUTER/INF SCI	EVE INSTRUCTION	I-0701	2.	1/16/90- 5/26/90
	COMPUTER/INF SCI	EVE INSTRUCTION	I-0701	39.	2/12/90- 5/21/90
*BATTEL WILLIAM	EVE INST SUPPORT	ASST SITE SUPERV	N-6020	6.	1/30/90- 5/22/90
*BERG PHILIP	BUSINESS	DAY INSTRUCTION	I-0501	3.	1/29/90- 6/01/90
	BUSINESS	DAY INSTRUCTION	I-0501	2.	1/30/90- 3/20/90
	BUSINESS	DAY INSTRUCTION	I-0501	2.	3/22/90- 5/23/90
	NURSING	DAY INSTRUCTION	I-1203	153.	1/24/90- 5/17/90
*BIRMINGHAM NANCY	MED-RECORD TECH	EVE INSTRUCTION	I-1215	7.	1/16/90- 5/26/90
*BROWN MARY	HOTEL/RESTAURANT	SPECIAL EVENTS	N-0506	1.	2/01/90 ONLY
*COCHENNEC MATHIEU	MED-RECORD TECH	DAY INSTRUCTION	I-1215	2.	1/17/90- 6/01/90
*COLL CHARLOTTE	RADIOLOGIC TECH	DAY INSTRUCTION	I-1225	1.	1/17/90- 6/01/90
	P E SOUTH	SOCCER	N-0835	30.	1/17/90- 1/30/90
*DECKER CURTIS N	NURSING	DAY INSTRUCTION	I-1203	153.	1/18/90- 5/18/90
*DEJARNATT ELIZABETH	PHYSICS	EVE INSTRUCTION	I-1902	3.	1/16/90- 5/26/90
DOHERTY PAUL MICHAEL	PRINTING TECH	DAY INSTRUCTION	I-1030	6.	1/17/90- 6/01/90
*FARAGHER PATRICIA	GUIDANCE	DAY INSTRUCTION	I-4933	16.	2/08/90- 3/08/90
*GEE COLEEN	INTRNL ED	DAY INSTRUCTION	I-4921	50.	2/05/90- 5/18/90
*GONI STEFANIA	INTRNL ED	MONITOR	N-4921	68.	2/05/90- 5/18/90

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* New hourly certificated personnel -- Appointment contingent upon possession and recordation of an appropriate California Community College Credential.
* Full-time certificated personnel -- Extra pay.
Pro-rata certificated personnel -- Extra pay.

NAME	DEPARTMENT	ACTIVITY	BUDGET	HOURS	TOT-HR	EFFECTIVE	DATES
SPRING 1990							
*GONZALEZ JACOB	GUIDANCE	DAY INSTRUCTION	I-4933	16.	TOT-HR	2/16/90-	4/20/90
*HALVORSEN LIZA	ART	EVE INSTRUCTION	I-1002	6.	HRS/WK	1/16/90-	5/26/90
*JUE DEBBIE J	MED-RECORD TECH	EVE INSTRUCTION	I-1215	0.	HRS/WK	1/16/90-	5/26/90
*KAUFFMAN HAL	EVE INST SUPPORT	ASST SITE SUPERV	N-6020	6.	HRS/WK	2/27/90-	5/24/90
*KLEINTJES LISA	INTRNL ED	DAY INSTRUCTION	I-4921	50.	TOT-HR	3/05/90-	6/01/90
*LASH VIVIAN	FOREIGN LANGUAGE	EVE INSTRUCTION	I-1101	3.	HRS/WK	2/03/90-	5/26/90
LISBOA JOSEPH JESUS	ENGINEERING	EVE INSTRUCTION	I-0901	6.	HRS/WK	1/16/90-	5/26/90
MCCUTCHAN NELL	ENGLISH	DAY INSTRUCTION	I-1501	6.	HRS/WK	2/21/90-	6/01/90
*MEEHAN JOAN	ENGLISH	EVE INSTRUCTION	I-1501	6.	HRS/WK	3/19/90-	5/16/90
*MONTROYA EMMANUEL	ART	DAY INSTRUCTION	I-1002	6.	HRS/WK	1/17/90-	6/01/90
*NOONAN MAUREEN	NURSING	DAY INSTRUCTION	I-1203	8.	HRS/WK	1/17/90-	6/01/90
*PASTORE ANGELE EMILI	FOREIGN LANGUAGE	EVE INSTRUCTION	I-1101	6.	TOT-HR	1/20/90-	1/27/90
*QUADRA INDIANA	GUIDANCE	DAY INSTRUCTION	I-4933	2.	HRS/WK	2/05/90-	4/02/90
	GUIDANCE	EVE INSTRUCTION	I-4933	2.	HRS/WK	3/23/90-	5/23/90
*REYNOLDS LINDA	INTRNL ED	DAY INSTRUCTION	I-4921	50.	TOT-HR	2/05/90-	5/18/90
STALP JOHN P	RADIOLOGIC TECH	DAY INSTRUCTION	I-1225	2.	HRS/WK	2/12/90-	6/01/90
THICKPENNY HELAYNA	ART	EVE INSTRUCTION	I-1002	6.	HRS/WK	1/16/90-	5/26/90
THIERMAN ANN	ART	DAY INSTRUCTION	I-1002	6.	HRS/WK	1/17/90-	6/01/90
*TIPTON JAMES	BUSINESS	EVE INSTRUCTION	I-0501	3.	HRS/WK	1/24/90-	5/26/90
TORRES EDGAR	ART	EVE INSTRUCTION	I-1002	3.	HRS/WK	1/16/90-	5/26/90
*VANGELDER LEILA	NURSING	DAY INSTRUCTION	I-1203	8.	HRS/WK	1/17/90-	6/01/90
*WEINSTIEN BONNIE	ART	DAY INSTRUCTION	I-1002	6.	HRS/WK	1/17/90-	6/01/90
*SMERNES, ANASTASIA	MED-RECORD TECH	EVE INSTRUCTION	I-1215	7.	HRS/WK	1/17/90 -	6/01/90

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and recordation of an appropriate California Community College Credential.
+ Full-time certificated personnel -- Extra pay.
Pro-rata certificated personnel -- Extra pay.

900322-G2
CHANGES TO
TEMPORARY
HOURLY
ASSIGNMENTS-
CERTIFICATED
PERSONNEL.

RESOLVED: That the temporary assignments for the following named certificated personnel be changed as shown. Salary shall be in accordance with the current salary schedule at either the appropriate Instructional Rate--I or the appropriate Non-Instructional Rate--N:

NAME	DEPARTMENT	ACTIVITY	BUDGET HOURS	HRS/WK	EFFECTIVE DATES
FALL 1989					

INCREASE					
BARTEN GARY	FROM ART	DAY INSTRUCTION	I-1002	6.	8/21/89-12/22/89
	TO ART	DAY INSTRUCTION	I-1002	6.	8/21/89-12/22/89
	AND ART	EVE INSTRUCTION	I-1002	6.	8/22/89- 8/24/89
SPRING 1990					

INCREASE					
+ARMISTEAD ELIZABETH	FROM EOPS - CCSF	COUNSELING	I-6350	6.	1/17/90- 6/01/90
	TO EOPS - CCSF	COUNSELING	I-6350	6.	1/17/90- 6/01/90
	AND EOPS - CCSF	COUNSELING	I-6350	2.	2/05/90- 6/01/90
+BLOOMER LAWRENCE R	FROM SOCIAL SCIENCES	DAY INSTRUCTION	I-2201	4.5	1/17/90- 6/01/90
	TO SOCIAL SCIENCES	DAY INSTRUCTION	I-2201	4.5	1/17/90- 6/01/90
	AND SOCIAL SCIENCES	EVE INSTRUCTION	I-2201	3.	1/30/90- 5/26/90
BRAUNSTEIN LISA	FROM ENGLISH	DAY INSTRUCTION	I-1501	6.	1/17/90- 6/01/90
	AND ENGLISH	MONITOR	N-1501	3.	1/17/90- 6/01/90
	TO ENGLISH	DAY INSTRUCTION	I-1501	6.	1/17/90- 6/01/90
	AND ENGLISH	MONITOR	N-1501	3.	1/17/90- 6/01/90
	AND ENGLISH	MONITOR	N-1501	2.	2/14/90- 6/01/90

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(continued)

NAME	DEPARTMENT	ACTIVITY	BUDGET HOURS	HRS/WK	EFFECTIVE DATES
INCREASE					
+CARFANTAN GERARD	FROM FOREIGN LANGUAGE AND FOREIGN LANGUAGE TO FOREIGN LANGUAGE AND FOREIGN LANGUAGE	EVE INSTRUCTION MONITOR EVE INSTRUCTION MONITOR	I-1101 N-1101 I-1101 N-1101	3. 50. 5. 50.	1/16/90- 5/26/90 1/16/90- 5/26/90 1/16/90- 5/26/90 1/16/90- 5/26/90
+CRIPPEN GEORGE R	FROM CAREER DEV/PLACE AND MATRICULATION TO CAREER DEV/PLACE AND MATRICULATION AND MATRICULATION	COUNSELING COUNSELING COUNSELING COUNSELING COUNSELING	I-6330 I-6491 I-6330 I-6491 I-6491	3. 3. 3. 3. 3.	1/16/90- 5/26/90 1/24/90 ONLY 1/16/90- 5/26/90 1/24/90 ONLY 2/06/90 ONLY
GUION DURAND	FROM BUSINESS TO BUSINESS AND BUSINESS	EVE INSTRUCTION DAY INSTRUCTION EVE INSTRUCTION	I-0501 I-0501 I-0501	3. 3. 3.	1/16/90- 5/26/90 1/17/90- 6/01/90 1/16/90- 5/26/90
GUIUAN ANTONIO S	FROM: BEHAVIORAL SCI AND EVE INST SUPPORT AND EVE INST SUPPORT TO BEHAVIORAL SCI AND EVE INST SUPPORT AND EVE INST SUPPORT AND EOPS - CCSF	DAY INSTRUCTION ASST SITE SUPERV ASST SITE SUPERV DAY INSTRUCTION ASST SITE SUPERV ASST SITE SUPERV OUTREACH RECUIT	I-2001 N-6020 N-6020 I-2001 N-6020 N-6020 I-6350	3. 6. 12. 3. 6. 12. 12.	1/17/90- 6/01/90 1/16/90- 5/26/90 1/17/90- 1/28/90 1/17/90- 6/01/90 1/16/90- 2/23/90 1/17/90- 1/28/90 2/26/90- 6/01/90
HERNDON FALLON MCCLU	FROM AERONAUTICS TO AERONAUTICS	DAY INSTRUCTION DAY INSTRUCTION	I-0950 I-0950	7. 10.	1/17/90- 6/01/90 1/17/90- 6/01/90

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* New hourly certificated personnel -- Appointment contingent upon possession
and recordation of an appropriate California Community College Credential.
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(continued)

NAME	DEPARTMENT	ACTIVITY	BUDGET HOURS	HRS/WK	EFFECTIVE DATES
INCREASE					
HERRON BOBIE J	FROM MED-RECORD TECH TO MED-RECORD TECH AND MED-RECORD TECH	EVE INSTRUCTION DAY INSTRUCTION EVE INSTRUCTION	I-1215 I-1215 I-1215	6. 6. 2.	1/16/90- 5/26/90 1/17/90- 6/01/90 1/16/90- 5/26/90
+ICASIANO JOSE M	FROM MATRICULATION TO MATRICULATION AND MATRICULATION AND MATRICULATION	COUNSELING COUNSELING COUNSELING COUNSELING	I-6491 I-6491 I-6491 I-6491	19. 19. 48. 60.	1/29/90- 3/21/90 1/29/90- 3/21/90 2/01/90- 6/01/90 2/03/90- 5/26/90
+KIRITA MIYOKO N	FROM MATRICULATION TO MATRICULATION AND MATRICULATION	COUNSELING COUNSELING COUNSELING	I-6491 I-6491 I-6491	3. 3. 6.	1/23/90 ONLY 1/23/90 ONLY 1/30/90- 2/07/90
KREITZMAN KEVIN	FROM BUSINESS TO BUSINESS AND BUSINESS	DAY INSTRUCTION DAY INSTRUCTION DAY INSTRUCTION	I-0501 I-0501 I-0501	6. 6. 3.	1/17/90- 6/01/90 1/17/90- 6/01/90 1/29/90- 6/01/90
+LEUNG LORELEI	FROM EOPS - CCSF TO EOPS - CCSF AND EOPS - CCSF	PROGRAM DEVELOPM PROGRAM DEVELOPM PROGRAM DEVELOPM	N-6350 N-6350 N-6350	9. 9. 3.	1/17/90- 6/01/90 1/17/90- 6/01/90 2/12/90- 6/01/90
LOZANO ALBERT H	FROM FOREIGN LANGUAGE TO FOREIGN LANGUAGE AND FOREIGN LANGUAGE	EVE INSTRUCTION EVE INSTRUCTION EVE INSTRUCTION	I-1101 I-1101 I-1101	6. 6. 3.	1/16/90- 5/26/90 1/16/90- 5/26/90 2/07/90- 5/26/90

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Pro-rata certificated personnel -- Extra pay.

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(continued)

NAME	DEPARTMENT	ACTIVITY	BUDGET HOURS	HRS/WK	EFFECTIVE DATES
INCREASE MANGIN DANIEL	FROM PHOTOGRAPHY	DAY INSTRUCTION	I-1011	HRS/WK	1/17/90- 6/01/90
	AND PHOTOGRAPHY	EVE INSTRUCTION	I-1011	HRS/WK	1/16/90- 5/26/90
	TO PHOTOGRAPHY	DAY INSTRUCTION	I-1011	HRS/WK	1/17/90- 6/01/90
	AND PHOTOGRAPHY	EVE INSTRUCTION	I-1011	HRS/WK	1/16/90- 5/26/90
+MCGOVERN YVONNE	FROM MATRICULATION	COUNSELING	I-6491	TOT-HR	1/17/90- 5/31/90
	AND MATRICULATION	COUNSELING	I-6491	TOT-HR	1/29/90- 3/21/90
	TO MATRICULATION	COUNSELING	I-6491	TOT-HR	1/17/90- 5/31/90
	AND MATRICULATION	COUNSELING	I-6491	TOT-HR	1/29/90- 3/21/90
+MIRELES ENRIQUE	FROM MATRICULATION	COUNSELING	I-6491	TOT-HR	3/12/90- 3/23/90
	TO MATRICULATION	COUNSELING	I-6491	TOT-HR	1/17/90- 5/31/90
	AND MATRICULATION	COUNSELING	I-6491	TOT-HR	1/17/90- 5/31/90
	AND MATRICULATION	COUNSELING	I-6491	TOT-HR	2/01/90- 6/01/90
NOZIK BARBARA A	FROM COMPUTER/INF SCI	DAY INSTRUCTION	I-0701	HRS/WK	1/17/90- 6/01/90
	TO BUSINESS	COMPUTER LAB	N-0501	HRS/WK	2/05/90- 5/25/90
	AND COMPUTER/INF SCI	DAY INSTRUCTION	I-0701	HRS/WK	1/17/90- 6/01/90
	AND COMPUTER/INF SCI	DAY INSTRUCTION	I-0701	HRS/WK	1/17/90- 6/01/90
+PACKHAM H RICHARD	FROM COMPUTER/INF SCI	DAY INSTRUCTION	I-0701	HRS/WK	1/17/90- 6/01/90
	AND EVE INST SUPPORT	ASST SITE SUPERV	N-1101	HRS/WK	1/31/90- 5/24/90
	AND FOREIGN LANGUAGE	EVE INSTRUCTION	I-1101	HRS/WK	1/16/90- 5/26/90
	AND FOREIGN LANGUAGE	MONITOR	N-1101	TOT-HR	1/17/90- 1/25/90
	TO COMPUTER/INF SCI	DAY INSTRUCTION	I-0701	HRS/WK	1/17/90- 6/01/90
	AND EVE INST SUPPORT	ASST SITE SUPERV	N-1101	HRS/WK	1/31/90- 5/24/90

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(continued)

NAME	DEPARTMENT	ACTIVITY	BUDGET HOURS	HRS/WK	EFFECTIVE DATES
INCREASE					
+PACKHAM H RICHARD	AND FOREIGN LANGUAGE	DAY INSTRUCTION	I-1101	5.	2/20/90-
	AND FOREIGN LANGUAGE	EVE INSTRUCTION	I-1101	3.	1/16/90-
	AND FOREIGN LANGUAGE	MONITOR	N-1101	18.	1/17/90-
PHILLIPS CATHERINE					
	FROM ENGLISH	DAY INSTRUCTION	I-1501	5.	1/17/90-
	AND ENGLISH	EVE INSTRUCTION	I-1501	3.	1/16/90-
	AND ENGLISH	MONITOR	N-1501	2.	1/17/90-
	TO ENGLISH	DAY INSTRUCTION	I-1501	5.	1/17/90-
	AND ENGLISH	EVE INSTRUCTION	I-1501	6.	1/16/90-
	AND ENGLISH	EVE INSTRUCTION	I-1501	3.	1/31/90-
	AND ENGLISH	MONITOR	N-1501	2.	1/17/90-
REYES ALBERT					
	FROM GUIDANCE	EVE INSTRUCTION	I-4933	4.	1/18/90-
	TO GUIDANCE	EVE INSTRUCTION	I-4933	4.	1/18/90-
	AND GUIDANCE	EVE INSTRUCTION	I-4933	2.	1/24/90-
ROBERTS DAVID M					
	FROM P E SOUTH	BASKETBALL	N-0835	62.5	1/17/90-
	AND P E SOUTH	EVE INSTRUCTION	I-0835	8.	1/16/90-
	TO P E SOUTH	BASKETBALL	N-0835	62.5	1/17/90-
	AND P E SOUTH	BASKETBALL	N-0835	50.	1/18/90-
	AND P E SOUTH	EVE INSTRUCTION	I-0835	8.	1/16/90-
+TANG-QUAN ETHEL I					
	FROM ENGLISH	MONITOR	N-1501	4.5	1/17/90-
	TO ENGLISH	DAY INSTRUCTION	I-1501	3.	1/24/90-
	AND ENGLISH	MONITOR	N-1501	4.5	1/17/90-

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* New hourly certificated personnel -- Appointment contingent upon possession and recordation of an appropriate California Community College Credential.
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NAME	DEPARTMENT	ACTIVITY	BUDGET	HOURS	HRS/WK	EFFECTIVE DATES
INCREASE						
TEXSON HENRY	FROM SOCIAL SCIENCES	EVE INSTRUCTION	I-2201	6.	HRS/WK	1/16/90- 5/26/90
	TO SOCIAL SCIENCES	EVE INSTRUCTION	I-2201	9.	HRS/WK	1/16/90- 5/26/90
DECREASE						
ADLER RUTIE	FROM FOREIGN LANGUAGE	EVE INSTRUCTION	I-1101	6.	HRS/WK	1/16/90- 5/26/90
	TO FOREIGN LANGUAGE	EVE INSTRUCTION	I-1101	3.	HRS/WK	1/16/90- 5/26/90
	AND FOREIGN LANGUAGE	EVE INSTRUCTION	I-1101	4.	TOT-HR	1/17/90- 1/24/90
BELARMINO HERMINIA	FROM FOREIGN LANGUAGE	EVE INSTRUCTION	I-1101	6.	HRS/WK	1/16/90- 5/26/90
	TO FOREIGN LANGUAGE	EVE INSTRUCTION	I-1101	3.	HRS/WK	1/16/90- 5/26/90
	AND FOREIGN LANGUAGE	EVE INSTRUCTION	I-1101	6.	TOT-HR	1/20/90- 1/27/90
+BRINSON ROSEMARY	FROM MATRICULATION	COUNSELING	I-6491	54.	TOT-HR	1/17/90- 5/31/90
	TO MATRICULATION	COUNSELING	I-6491	4.	TOT-HR	1/20/90 ONLY
	AND MATRICULATION	COUNSELING	I-6491	3.	HRS/WK	2/24/90- 5/26/90
COOK BETTY	FROM BUSINESS	DAY INSTRUCTION	I-0501	18.	TOT-HR	1/17/90- 3/20/90
	AND BUSINESS	DAY INSTRUCTION	I-0501	6.	HRS/WK	1/17/90- 6/01/90
	AND BUSINESS	DAY INSTRUCTION	I-0501	16.	TOT-HR	3/21/90- 5/23/90
	TO BUSINESS	DAY INSTRUCTION	I-0501	1.	TOT-HR	1/16/90 ONLY
	AND BUSINESS	DAY INSTRUCTION	I-0501	4.	TOT-HR	1/17/90- 1/19/90
CROSS MARK S	FROM HOTEL/RESTAURANT	EVE INSTRUCTION	I-0506	2.	HRS/WK	1/16/90- 5/26/90
	TO HOTEL/RESTAURANT	EVE INSTRUCTION	I-0506	2.	TOT-HR	1/22/90 ONLY

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 # Pro-rata certificated personnel -- Extra pay.

900322-G2
(continued)

NAME	DEPARTMENT	ACTIVITY	BUDGET HOURS	EFFECTIVE DATES
DECREASE FENG ROGER	FROM COMPUTER/INF SCI TO COMPUTER/INF SCI	EVE INSTRUCTION EVE INSTRUCTION	I-0701 3. I-0701 9.	HRS/WK 1/16/90- 5/26/90 TOT-HR 1/16/90- 2/05/90
GRAHAM TOM	FROM JOURNALISM TO JOURNALISM AND JOURNALISM	EVE INSTRUCTION EVE INSTRUCTION EVE INSTRUCTION	I-0602 6. I-0602 3. I-0602 3.	HRS/WK 1/16/90- 5/26/90 HRS/WK 1/16/90- 5/26/90 HRS/WK 1/22/90 ONLY
GRIEVE DAVID	FROM BROADCASTING AND BROADCASTING AND BROADCASTING AND BROADCASTING TO BROADCASTING AND BROADCASTING AND BROADCASTING AND BROADCASTING	EVE INSTRUCTION EVE INSTRUCTION EVE INSTRUCTION EVE INSTRUCTION EVE INSTRUCTION EVE INSTRUCTION EVE INSTRUCTION EVE INSTRUCTION	I-0603 4. I-0603 20. I-0603 20. I-0603 20. I-0603 4. I-0603 20. I-0603 8. I-0603 20.	HRS/WK 1/16/90- 5/26/90 TOT-HR 1/17/90- 2/14/90 TOT-HR 1/18/90- 2/15/90 TOT-HR 1/23/90- 2/20/90 HRS/WK 1/16/90- 5/26/90 TOT-HR 1/17/90- 2/14/90 TOT-HR 1/18/90- 1/25/90 TOT-HR 1/23/90- 2/20/90
HWANG EDWIN S	FROM ENGINEERING TO ENGINEERING AND ENGINEERING	EVE INSTRUCTION EVE INSTRUCTION EVE INSTRUCTION	I-0901 9. I-0901 6. I-0901 3.	HRS/WK 1/16/90- 5/26/90 HRS/WK 1/16/90- 5/26/90 HRS/WK 1/17/90- 1/25/90
MOY DEBBIE	FROM LABOR STUDIES AND LABOR STUDIES TO LABOR STUDIES AND LABOR STUDIES	EVE INSTRUCTION MONITOR EVE INSTRUCTION MONITOR	I-0516 3. N-0516 7. I-0516 6. N-0516 7.	HRS/WK 1/16/90- 5/26/90 HRS/WK 1/16/90- 5/21/90 TOT-HR 1/16/90- 1/23/90 HRS/WK 1/16/90- 5/21/90

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NAME	DEPARTMENT	ACTIVITY	BUDGET HOURS	EFFECTIVE DATES
DECREASE				
TOPAZIAN JANET	FROM ASTRONOMY TO ASTRONOMY	DAY INSTRUCTION DAY INSTRUCTION	1-1911 1-1911	9. 7. HRS/WK HRS/WK 1/17/90- 6/01/90 1/17/90- 6/01/90
+WONG FRANCISCO R	FROM SOCIAL SCIENCES TO SOCIAL SCIENCES	DAY INSTRUCTION DAY INSTRUCTION	1-2201 1-2201	3. 3. HRS/WK HRS/WK 1/17/90- 6/01/90 1/17/90- 1/22/90
+ZANETTO JANET S	FROM ENGLISH TO ENGLISH	EVE INSTRUCTION EVE INSTRUCTION	1-1501 1-1501	3. 6. HRS/WK TOT-HR 1/16/90- 5/26/90 1/17/90- 1/29/90

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* New hourly certificated personnel -- Appointment contingent upon possession and recordation of an appropriate California Community College Credential.
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Pro-rata certificated personnel -- Extra pay.

RESOLVED: That the temporary assignments for the following named certificated supervisors be changed as shown. Salary shall be in accordance with the current salary schedule at either the appropriate Instructional Rate--I or the appropriate Non-Instructional Rate--N:

900322-G4
CHANGES TO
TEMPORARY
HOURLY
ASSIGNMENTS-
CERTIFICATED
SUPERVISORS.

NAME	DEPARTMENT	ACTIVITY	BUDGET HOURS	EFFECTIVE DATES
SPRING 1990				

INCREASE				
*RANDOLPH ALVIN C	FROM GUIDANCE	DAY INSTRUCTION	I-4901	1/17/90- 6/01/90
	AND MATRICULATION	COUNSELING	I-6491	TOT-HR 1/17/90- 5/31/90
	AND MATRICULATION	COUNSELING	I-6491	TOT-HR 1/29/90- 3/21/90
	TO GUIDANCE	DAY INSTRUCTION	I-4901	HRS/WK 1/17/90- 6/01/90
	AND MATRICULATION	COUNSELING	I-6491	TOT-HR 1/17/90- 5/31/90
	AND MATRICULATION	COUNSELING	I-6491	TOT-HR 1/17/90- 6/01/90
	AND MATRICULATION	COUNSELING	I-6491	TOT-HR 1/29/90- 3/21/90

-39-

* New hourly certificated personnel -- Appointment contingent upon possession and recordation of an appropriate California Community College Credential.
+ Full-time certificated personnel -- Extra pay.
Pro-rata certificated personnel -- Extra pay.

900322-G5

Amendment
to Resolution

RESOLVED: That resolution 900222-G10, Leaves of Absence 1989-90, be amended as follows:

<u>NAME</u>	<u>DEPARTMENT</u>	<u>CONTRACT SECTION</u>	<u>EFFECTIVE DATES</u>
<u>Change:</u> LEONG, WINNIE T.	Foreign Languages	from: 17.P 4/15 to: 17.P 5/15	01/16/90-06/01/90 01/16/90-06/01/90

900322-G6

Amendment
to Resolution

RESOLVED: That resolution 890525-G7, Leave of Absence 1989/90, be amended as follows:

<u>NAME</u>	<u>DEPARTMENT</u>	<u>CONTRACT SECTION</u>	<u>EFFECTIVE DATES</u>
<u>Change:</u> MICHELMAYR, MARGIT	Foreign Languages	from: 17.P 4/15 to: 17.P 4/15 17.P 1/15	08/18/89-06/01/90 08/18/89-12/22/89 01/16/90-06/01/90

900322-G7

Claim Settlement

RESOLVED: That on the effective date indicated, the following named certificated personnel be appointed as a Schedule I Regular employee in the Instructional Assisting Department pursuant to the settlement agreement executed between the SFCCD, AFT Local 2121, and Mariannina Mogar, dated March 21, 1990. Appointment shall be upon verification of a satisfactory physical examination, a tuberculosis clearance, possession and recordation of an appropriate credential, and completion of appropriate District documents. Salary shall be in accordance with the current salary schedule, Schedule I:

<u>NAME</u>	<u>DEPARTMENT</u>	<u>STATUS</u>	<u>REPLACEMENT</u>	<u>EFFECTIVE DATE</u>
MOGAR, MARIANNINA	Instructional Assisting	Regular	New Position	1/16/90

900322-G8

Retirement

RESOLVED: That recognition be given the following named certificated employee of his retirement as indicated, and the effective date of resignation from District Service as shown.

Name	Date
William Hoskins	6/1/90

G1 to G5

03/22/90

Honorable Governing Board of the
San Francisco Community College District

Subject: Resolutions No. 900322H1-H2
Certificated Personnel
Categorically Funded Programs
City College of San Francisco

President and Members:

Resolutions No. 900322H1-H2 cover certificated personnel items in categorically funded programs for City College of San Francisco. Services are required and funds have been provided by the grantor for each of the categorically funded programs appointments.

California Education Code Section 87470 reads in part as follows: "The governing board of any community college district may employ persons possessing an appropriate credential as certificated employees in programs and projects to perform services conducted under contract with public or private agencies, or other categorically funded projects of indeterminate duration. The terms and conditions under which such persons are employed shall be mutually agreed upon by the employee and the governing board and such agreement shall be reduced to writing. Service pursuant to this section shall not be included in computing the service required as a prerequisite to attainment of, or eligibility to, classification as a regular employee of a community college district..."

The following resolution is recommended for adoption.

Submitted by,

Juanita U. Pascual
Vice President
Administrative Services

Recommended for Adoption:

Willis F. Kirk
Interim President

James G. Mitchell
Vice Chancellor
Personnel

Hilary Hsu
Chancellor/Superintendent

H1 to H2
Page 1 of 3
3/22/90

900322-H1
CATEGORICALLY
FUNDED
HOURLY
ASSIGNMENTS

RESOLVED: That the following named certificated personnel be appointed to temporary assignments for the terms and year shown. Salary shall be in accordance with the current salary schedule at either the appropriate Instructional Rate--I or the appropriate Non-Instructional Rate--N: Categorically funded as indicated:

NAME	DEPARTMENT	ACTIVITY	BUDGET HOURS	HRS/WK	EFFECTIVE DATES
SPRING 1990					

+MOODY CINDY LOU	MATHEMATICS	RESOURCE INSTR	1.		
	MATH BRIDGE	871221-B3	N-G9-6580-1422		1/18/90- 2/01/90
	MATHEMATICS	COUNSELING	1.		
+PADUA JOSEPH H	MATH BRIDGE	871221-B3	I-G9-6580-1422		2/05/90- 5/31/90
	MATHEMATICS	PROGRAM DEVELOPM	8.		
	MATH BRIDGE	871221-B3	N-G9-6580-1422		2/05/90- 5/31/90
	DISABLED PROGRAM	COUNSELING	15.		
+WHITE CELESTE	VEA II-A	890824-B8	I-G9-3291-1442		3/01/90- 6/01/90
	COMPUTER/INF SCI	EVE INSTRUCTION	48.		
WILSON WENDELL	PAC-BELL	890727-B24	I-G9-7370-1128		2/27/90- 4/05/90
				TOT-HR	
+PADUA JOSEPH H.	GUIDANCE	DAY INSTRUCTION	1.		
	MATH BRIDGE	871221-B3	I-G9-6580-1422		2/5/90-5/31/90

* New hourly certificated personnel -- Appointment contingent upon possession and recodation of an appropriate California Community College Credential.
+ Full-time certificated personnel -- Extra pay.
Pro-rata certificated personnel -- Extra pay.

900322-H2
CHANGES TO
CATEGORICALLY
FUNDED
HOURLY
ASSIGNMENTS

RESOLVED: That the categorically funded hourly assignments for the following named certificated personnel be changed as shown. Salary shall be in accordance with the current salary schedule at either the appropriate Instructional Rate--I or the appropriate Non-Instructional Rate--N:
Categorically funded as indicated:

NAME	DEPARTMENT	ACTIVITY	BUDGET HOURS	HRS/WK	EFFECTIVE DATES
SPRING 1990 *****					
DECREASE +CALDERON VIVIAN	FROM MATHEMATICS	PROGRAM DEVELOPM	8.	1/22/90-	3/03/90
	MATH BRIDGE	891221-B3 N-G9-6580-1422			
	TO MATHEMATICS	PROGRAM DEVELOPM	8.	1/22/90-	2/04/90
	MATH BRIDGE	891221-B3 N-G9-6580-1422			

Honorable Governing Board of the
San Francisco Community College District

Subject: Resolutions No. 900322-J1 to 900322-J3
Certificated Personnel
Categorically Funded Programs
Community College Centers

President and Members:

Resolutions No. 900322-J1 to 900322-J3 cover certificated personnel items in categorically funded programs for the Community College Centers. Services are required and funds have been provided by the grantor for each of the categorically funded program appointments.

California Education Code Section 87470 reads in part as follows: "The governing board of any community college district may employ persons possessing an appropriate credential as certificated employees in programs and projects to perform services conducted under contract with public or private agencies, or other categorically funded projects of indeterminate duration. The terms and conditions under which such persons are employed shall be mutually agreed upon by the employee and the governing board and such agreement shall be reduced to writing. Service pursuant to this section shall not be included in computing the service required as a prerequisite to attainment of, or eligibility to, classification as a regular employee of a community college district..."

The following resolutions are recommended for adoption.

Submitted by,

Burl A. Toler, Director
Personnel Services
Community College Centers

Rena Merritt Bancroft
President
Community College Centers

James G. Mitchell
Vice Chancellor, Personnel

Recommended for adoption:

Hilary Hsu
Chancellor Superintendent
J1 to J3
Page 1 of 5 Pages - 03/22/90

COMMUNITY COLLEGE CENTERS

900322-J1

Categorically
Funded Hourly
Appointments

RESOLVED: That effective on the dates shown, the following certificated employees be appointed to Categorically Funded Temporary positions, Instructional (I) or Non-Instructional (NI) as indicated below at the center shown. Salary shall be in accordance with the current salary schedule at either the appropriate Instructional (I) rate or the appropriate Non-Instructional (NI) rate.

The following appointments are made pursuant to Education Code Section 87470.

<u>NAME</u>	<u>CENTER/PROGRAM</u>	<u>SUBJECT/ACTIVITY</u>	<u>HOURS</u>	<u>DATES</u>
+Augustine, Henry	Instr. Serv. (VEA) Bd. Res. # 890824-B18 Appn. # G9-3292	Counseling	10 Hrs./wk. (I)	1/17/90-6/1/90
=Alexander, John F.	Southeast (S. F. Police Dept.) Bd. Res. # 890622-B6 Appn. G7-7070	English Grammar/ Spelling/Vocabulary	17 Tot. Hrs. (I)	1/22/90-1/30/90
=Alexander, Judith M.	Southeast (S. F. Police Dept.) Bd. Res. # 890622-B6 Appn. G7-7070	English Grammar/ Spelling/Vocabulary	17 Tot. Hrs. (I)	1/22/90-1/30/90
+Blackstone, Guinevere	Downtown (Pacific Bell) Bd. Res. # 890727-B24 Appn. # G9-8790	Typing	25 Tot. Hrs. (I)	2/16/90-3/2/90

+Overload Assignment
=New employee

COMMUNITY COLLEGE CENTERS

900322-J1

Cat. Funded
Hourly
Appointments
(Cont'd.)

J1 to J3
Page 3 of 5 Pages - 3/22/90

<u>NAME</u>	<u>CENTER/PROGRAM</u>	<u>SUBJECT/ACTIVITY</u>	<u>HOURS</u>	<u>DATES</u>
Elliott, Barbara	Adams (VEA) Bd. Res. # 890824-B19 Appn. # G9-3192	Program Development	4 Tot. Hrs. (NI)	10/24/89-12/12/89
Maffei, Nicholas	Downtown (Cal. Trans.) Bd. Res. # 890727-B5 Appn. # G9-0290	Word Processing Beg.	18 Tot. Hrs. (I)	3/1/90-4/5/90
*Starr, Clara	Adams (Center Base CDP) Bd. Res. # 890727-B25 Appn. # G9-4390	Program Supervision	30 Tot. Hrs. (I)	4/9/90-4/13/90
=Teng, Shiree	Labor Studies (VEA) Bd. Res. # 890824-B19 Appn. # G9-3192	Program Development	100 Tot. Hrs. (NI)	3/12/90-5/31/90
Wong, Bessie	Downtown (Pacific Bell) Bd. Res. # 890727-B24 Appn. # G9-8790	Typing	25 Tot. Hrs. (I)	2/16/90-3/2/90

*Inter-Session
=New employee

COMMUNITY COLLEGE CENTERS

900322-J2

Increase

In Service

RESOLVED: That effective on the dates shown, the services of the following named certificated employees be increased as indicated below at the center shown. Salary shall be in accordance with the current salary schedule at either the appropriate Instructional (I) rate or the appropriate Non-Instructional (NI) rate.

<u>NAME</u>	<u>CENTER/PROGRAM</u>	<u>SUBJECT/ACTIVITY</u>	<u>HOURS</u> <u>FROM</u>	<u>TO</u>	<u>DATES</u>
+Corbie, Terrence	Downtown (Cal. Trans.) Bd. Res. # 890525-B12 Appn. # G9-0290	Computer Literacy	18	36 Tot. Hrs. (I)	1/18/90-2/27/90
Whittom, Susan	Adams (St. Preschool) Bd. Res. # 890622-B22 Appn. G9-4290	St. Preschool Program	33	267 Tot. Hrs. (I)	1/17/90-6/1/90

+Overload Assignment

J1 to J3

Page 4 of 5 Pages - 3/22/90

COMMUNITY COLLEGE CENTERS

900322-J3

Cancellation
of Assignment

RESOLVED: That effective January 18, 1990 thru February 22, 1990, the 18 Tot. Hrs. (I) assignment for NICHOLAS MAFFEI, Downtown (Cal. Trans.) be cancelled. Resolution No. 891221-J1.

Honorable Governing Board of the
San Francisco Community College District

Subject: Resolutions No. 900322-K1 to 900322-K16
Certificated Personnel
Community College Centers

President and Members:

Resolutions No. 900322-K1 to 900322-K16 cover certificated
personnel items for the Community College Centers.

The following resolutions are recommended for adoption.

Submitted by,

Burl A. Toler, Director
Personnel Services
Community College Centers

Rena Merritt Bancroft
President
Community College Centers

James G. Mitchell
Vice Chancellor, Personnel

Recommended for adoption:

Hilary Hsu
Chancellor Superintendent

K1 to K16
Page 1 of 10 Pages
03/22/90

COMMUNITY COLLEGE CENTERS

900322-K1
Temporary
Hourly
Appointments

RESOLVED: That effective on the dates shown, the following named certificated employees be appointed to temporary positions, Instructional (I) or Non-Instructional (NI) as indicated below at the center shown. Salary shall be in accordance with the current salary schedule at either the appropriate Instructional (I) rate or the appropriate Non-Instructional (NI) rate.

<u>NAME</u>	<u>CENTER/PROGRAM</u>	<u>SUBJECT/ACTIVITY</u>	<u>HOURS</u>	<u>DATES</u>
*Bell, Jorge	6410 Fin. Aid	Counseling	32 Tot. Hrs. (I)	4/9/90-4/12/90
+Byrd, Barbara	0516 Labor Studies	Labor Education	12 Tot. Hrs. (I)	3/10/90-3/31/90
Clendenen, Philip	4932 Adams	ABE-Selected Cont.	2 Hrs./Wk. (I)	2/14/90-6/1/90
Clyde, William	7010 Downtown	Management Seminar	1 Tot. Hr. (I)	3/20/90-Only
Clyde, William	"	Prog. Dev.	1 Tot. Hr. (NI)	3/15/90-Only
Colvin, Gerald	7010 Downtown	Management Seminar	1 Tot. Hr. (I)	3/20/90-Only
Colvin, Gerald	"	Prog. Dev.	1 Tot. Hr. (NI)	3/15/90-Only
+Corbie, Terrence	7010 Downtown	LOTUS 1-2-3 Intro.	9 Tot. Hrs. (I)	3/6/90-4/3/90
Egu, Chinyere D.	5005 Downtown	U.S. Trade with African Countries	3 Tot. Hrs. (I)	3/21/90-Only
Ellriott, Virgil	7010 Downtown	Management Seminar	1 Tot. Hrs. (I)	3/20/90-Only
Ellriott, Virgil	"	Prog. Dev.	1 Tot. Hr. (NI)	3/15/90-Only
Ganley, Richard	5007 O'Connell	Computers for Beginners	3 Hrs./Wk. (I)	3/7/90-5/9/90
+Gewing, Anna	6702 Adams	Testing	4 Tot. Hrs. (NI)	3/2/90-Only
Gordon, Emory	5008 Southeast	Typing	6 Hrs./Wk. (I)	2/5/90-3/29/90
Gregory, Linda	0516 Labor Studies	Adv. Coll. Bargaining	16 Tot. Hrs. (I)	4/20/90-4/21/90

*Inter-Session
+Regular Instructor - Extra Pay for Overload

COMMUNITY COLLEGE CENTERS

900322-K1

TemporaryHourlyAppointments(Cont'd.)

<u>NAME</u>	<u>CENTER/PROGRAM</u>	<u>SUBJECT/ACTIVITY</u>	<u>HOURS</u>	<u>DATES</u>
Hoffman, Camille	5002 Adams	Reading and Commun.	5 Hrs./Wk. (I)	2/12/90-6/1/90
Hom, Paul	4907 Mission	Adult Dev. & Aging	5 Tot. Hrs. (I)	2/17/90-2/18/90
+Killebrew, Ann	1292 Adams	Nursing 1 Clinical	6 Tot. Hrs. (I)	2/13/90-Only
Lannon, Al	0516 Labor Studies	Labor Relations	7 Tot. Hrs. (I)	2/17/90-Only
Levy, Hank	0516 Labor Studies	Steward Training	3 Tot. Hrs. (I)	3/15/90-Only
Maffei, Nicholas	7010 Downtown	Management Seminar	10 Tot. Hrs. (I)	3/20/90-4/17/90
Maffei, Nicholas	" "	Prog. Dev.	1 Tot. Hrs. (NI)	3/15/90-Only
+Martz, Karin	4907 Mission	Pre-Retirement Issues & Concerns	6 Tot. Hrs. (I)	3/10/90-Only
Nyhan, Thomas	7010 Downtown	Management Seminar	1 Tot. Hr. (I)	3/20/90-Only
Nyhan, Thomas	" "	Prog. Dev.	1 Tot. Hr. (NI)	3/15/90-Only

+Regular Instructor - Extra Pay for Overload

COMMUNITY COLLEGE CENTERS

900322-K1
Temporary
Hourly
Appointments
(Cont'd.)

<u>NAME</u>	<u>CENTER/PROGRAM</u>	<u>SUBJECT/ACTIVITY</u>	<u>HOURS</u>	<u>DATES</u>
Reilly, Sheila	5003 Alemany	ESL	10 Hrs./Wk. (I)	2/20/90-6/1/90
*Roberti, Ann	6620 Centers Admin.	Catalogue	35 Tot. Hrs. (NI)	4/9/90-4/13/90
Schaffer, Joel	0516 Labor Studies	Adv. Steward & Leader- ship Training	6 Tot. Hrs. (I)	4/21/90-Only
Smith, Angela	5005 Downtown	U. S. Trade with Europe	9 Tot. Hrs. (I)	2/21/90-3/14/90
*Thomas, Carol B.	6620 Centers Admin.	Catalogue	35 Tot. Hrs. (NI)	4/9/90-4/13/90
Thomas, Ernestine	1298 Southeast	Nursing	14 Tot. Hrs. (I)	3/1/90-3/13/90
Thuesen, Victor	0516 Labor Studies	Labor Education	6 Tot. Hrs. (I)	2/24/90-Only
Tichy, Judith	2107 Adams	Child Observation	8.5 Hrs./Wk. (I)	1/17/90-6/1/90

*Inter-Session

K1 to

Page 4 of 10 Pages - 3/22/90

COMMUNITY COLLEGE CENTERS

900322-K2

IncreaseIn Service

RESOLVED: That effective on the dates shown, the services of the following named certificated employees be increased as indicated below at the center shown. Salary shall be in accordance with the current salary schedule at either the appropriate Instructional (I) rate or the appropriate Non-Instructional (NI) rate.

<u>NAME</u>	<u>CENTER/PROGRAM</u>	<u>SUBJECT/ACTIVITY</u>	<u>HOURS</u> <u>FROM</u>	<u>TO</u>	<u>DATES</u>
Adair, Jamie	5006 Mission	ESL-Citizenship	10	12.5 Hrs. (I)	2/20/90-6/1/90
Barra-Salas, Adriana	5006 Mission	ESL-Citizenship	10	12.5 Hrs. (I)	2/20/90-6/1/90
March, Thomas	5005 Downtown	Bus. Communication	6	9 Tot. Hrs. (I)	3/8/90-4/30/90
Rankin, Joan	5008 Southeast	Typing	4	6 Hrs./wk. (I)	2/5/90-3/29/90
+Shanahan, Maureen	5002 Adams	EMT Fire Ser. (Theory)	5	8 Hrs./wk. (I)	1/16/90-3/19/90
Silverthorne, Colin	7010 Downtown	Time/Case Management	6	36 Tot. Hrs. (I)	2/7/90-3/5/90
Taylor, Michael	5003 Alemany	ESL	5	15 Hrs./wk. (I)	2/20/90-6/1/90
Wells, Gertrude	4918 Castro Prog.	Codependency among Gays & Lesbians	2.5	3 Hrs./wk. (I)	3/22/90-5/24/90

+Overload Assignment

COMMUNITY COLLEGE CENTERS

900322-K3
Decrease
In Service

RESOLVED: That effective on the dates shown, the services of the following named certificated employees be decreased as indicated below at the center shown. Salary shall be in accordance with the current salary schedule at either the appropriate Instructional (I) rate or the appropriate Non-Instructional (NI) rate.

<u>NAME</u>	<u>CENTER/PROGRAM</u>	<u>SUBJECT/ACTIVITY</u>	<u>HOURS</u> <u>FROM</u>	<u>TO</u>	<u>DATES</u>
Tanner, Marvin	5005 Downtown	Basic Programming Intermediate	99	57 Tot. Hrs. (I)	2/8/90-5/24/90

COMMUNITY COLLEGE CENTERS

900322-K4

Cancellation
of Assignments

RESOLVED: That effective on the dates shown, the hourly assignment for the following certificated employees be cancelled as indicated below at the center shown. The Resolution Number is provided.

<u>NAME</u>	<u>CENTER/PROGRAM</u>	<u>RESOLUTION NO.</u>	<u>DATES</u>	<u>HOURS</u>
Gustafson, Leann	4918 Castro Prog.	891221-K2	1/23/90-3/20/90	3 Hrs./wk. (I)
Hoffman, Camille	4932 Adams	900222-K1	2/7/90-6/1/90	2 Hrs./wk. (I)
Miller, Roderick	5005 Downtown	891221-K2	3/8/90-Only	3 Tot. Hrs. (I)
McNie, Douglas	0960 O'Connell	900222-K1	2/5/90-6/16/90	5 Hrs./wk. (I)
Nyhan, Thomas	5007 O'Connell	891221-K2	2/5/90-4/4/90	3 Hrs./wk. (I)

COMMUNITY COLLEGE CENTERS

900322-K5
Amendment

RESOLVED: That Resolution No. 891221-K2, pertaining to Temporary Appointments, be amended as shown for ROBERT FISHER, John O'Connell Community College Center.

<u>ENDING DATE SHOWN</u>	<u>SHOULD BE</u>
--------------------------	------------------

6/1/90	6/16/90
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900322-K6
Demise

RESOLVED: That for the purpose of record clearance the demise of ETHEL GUTTMAN, on February 18, 1990, be noted.

900322-K7
Instructional
Program

RESOLVED: That the following instructional program be approved and given at the location shown. For administrative purposes, the following program is attached to the Labor Studies Program.

Class: Steward/Leadership Training C
Location: 33 Gough St.
Instructor: Barbara Byrd
No. of Sessions: 4
Hours per Session: 3
Fee per Session: 3 @ \$75.00 each, 1 @ No Fee
Period of Time: 2/15/90-4/5/90
Group Leaders: Pat McGinnis, Hank Levy, Bruce Feder,
Mary Graham

90322-K8
Instructional
Programs

RESOLVED: That the following instructional programs be approved and given at the locations shown. For administrative purposes, the following programs are attached Mission Community College Center.

Class: Pre-Retirement Issues & Concerns
Location: 33 Gough St.
Instructor: Gerry Murphy
No. of Sessions: 1
Hours per Session: 6
Fee per Session: \$225.00
Period of Time: 3/10/90
Group Leaders: Eleanor Curry-Williams, Nancy Swadesh,
Gloria Gee, Karin Martz, Patricia Mitchell,
Joyce Owens

900322-K9

Class: Pre-Retirement Issues & Concerns
Location: 33 Gough St.
Instructor: Gerry Murphy
No. of Sessions: 1
Hours per Session: 6
Fee per Session: \$150.00
Period of Time: April 21, 1990
Group Leaders: Sadja Greenwood, Maida Taylor, Sallie Olsen
Linda Cushman

COMMUNITY COLLEGE CENTERS

900322-K10 Termination of Supervisory Stipend

RESOLVED: That effective c.o.b. February 28, 1990, the Supervisory Stipend for ETTA GOINS, Southeast Community College Center be terminated. Resolution No. 890824-K7.

900322-K11 Retirement

RESOLVED: That recognition be given the following named certificated employee at the Community College Centers, of her retirement as indicated, and the effective date of resignation from District Service as shown.

<u>NAME</u>	<u>DATE</u>	<u>CENTER</u>	<u>SYSTEM</u>
Hoskins, Lois S.	6/1/90	J. O'Connell CCC	State

900322-K12 Military Leave of Absence

RESOLVED: That effective March 9, 1990 thru March 23, 1990, JANET E. WEST, Schedule I Counselor, Downtown Community College Center of the Community College Centers Division, be granted a military leave of absence, without lost of pay, for military service.

900322-K13 Extensions of Leaves of Absence

RESOLVED: That effective August 17, 1990 thru December 21, 1990, the following employees be granted Extensions of their 20% leaves of absence from their positions; reason: Personal (Article 17.P), leaves without pay.

<u>NAME</u>	<u>CENTER</u>
Brinklen, Christina	Alemany
Inman, Judith	Southeast
Levy, Lynn	Alemany
Liu, Jacqueline	Chinatown/North Beach
Nixon, Paul	Alemany
Portaro, Elizabeth	Alemany
Spingola-Connelly, Jeannie	Alemany
Weisman, Vicki A.	J. Adams
Willett, Janet	Alemany
Wolf, Kathleen	Alemany

COMMUNITY COLLEGE CENTERS

900322-K14

Extensions of
Leaves of
Absence

RESOLVED: That effective on the dates shown, the following employees be granted Extensions of their leaves of absence from their positions; reasons indicated below, leaves without pay.

<u>NAME</u>	<u>CENTER</u>	<u>DATE</u>	<u>LEAVE</u>	<u>REASON</u>
Chin, Tina W.	Chinatown	8/17/90-12/21/90	40%	Personal (Art. 17.P)
Ergun, Mary Lou	Mission	8/17/90-5/31/91	20%	" "
Henderson, Lucinda	Aleman	8/17/90-12/21/90	60%	" "
Jan, Elmer	Chinatown	8/17/90-5/31/91	Full	Personal (Art. 17.B)
Shapiro, Anne G.	Aleman	8/17/90-12/21/90	Full	" "
Tong, Dorleen	Chinatown	8/17/90-12/21/90	Full	" "

900322-K15

Leave of
Absence

RESOLVED: That effective August 17, 1990 thru May 31, 1991, KATHLEEN KERR-SCHOCHET, Schedule I Instructor John Adams Community College Center be granted a 20% leave of absence from her position; reason: Personal (Article 17.P), leave without pay.

900322-K16

Assignment
Long-Term
Substitute

RESOLVED: That effective March 13, 1990 thru June 1, 1990, ANNETTE PONT-GWIRE, be assigned to Career Guidance Center for the Spring Semester 1990 as a Temporary Schedule I Long-Term Substitute Counselor, vice MARCUS YNGOJO on leave of absence. Salary shall be in accordance with the current salary schedule.

Honorable Governing Board of the
San Francisco Community College District

Subject: Resolution No. 900322-L1

Amending employment contract for the purpose of a) purchasing tax sheltered annuities, or b) contributing to tax sheltered custodial accounts, for those employees requesting such purchases or contributions

President and Members:

The Governing Board by Resolution No. 791120-B1 has made available to its employees the provisions of Section 403(b) of the U. S. Internal Revenue Code of 1954 as amended, and Section 17501 of the California Revenue and Taxation Code.

Employees of the San Francisco Community College District may enter into an amendment of their employment contracts for the purpose of effecting a reduction in the salaries paid to such employees, and that for each employee who voluntarily elects to accept such reduction in his or her salary, the San Francisco Community College District shall, as directed by such employee, a) purchase, with an amount equal to the reduction in salary, a nontransferable annuity contract issued by an insurance company selected by the employee, in which the employee's rights are nonforfeitable except for failure to pay future premiums, and in which all rights under said annuity contracts shall be exercisable by the employee concerned, or (b) contribute an amount equal to such reduction in salary to a custodial account of a custodian selected by the employee, in which all rights under said custodial account shall be exercisable by the employee concerned.

The Governing Board by Resolution No. 791120-B1 authorized the Chancellor Superintendent, Vice Chancellor - Business, Chief Accountant, or Head Accountant to purchase such annuity contracts or contribute to such custodial accounts, subject to ratification by the Governing Board.

The following ratifying resolution is recommended for adoption:

RESOLVED: That the Governing Board of the San Francisco Community College District amend the salary of the following individual employee by the amount indicated; this amount will be used to purchase or contribute to a tax sheltered annuity or tax sheltered custodial account as selected by the employee, complying with the provisions of Section 403(b) of the United States Internal Revenue Code, and Section 17501 of the California Revenue and Taxation Code; and

FURTHER BE IT RESOLVED: That the Governing Board purchase tax sheltered annuity contract or contribute to a custodial account as selected by the employee complying with the provisions set forth above, for the following employee; said purchase or contribution to be with the insurance company or the custodian as selected by the employee and in the amount directed by the employee to become effective as soon as administratively possible.

	<u>EMPLOYEE NO.</u>	<u>AMOUNT BI-WEEKLY</u>
<u>Tax Sheltered Annuity</u>		
General American Life	562277834	\$100.00
John Alden Life	042327779	240.00
Northwest Life Assurance	546842927	270.00
Paul Revere Variable Life	567574126	150.00
"	348422127	200.00
Security Benefit Life	526629812	150.00
Variable Annuity Life	566253902	200.00
"	282283546	370.00

FURTHER BE IT RESOLVED: That the Governing Board amend the salary of the following individual employees by the amount indicated as a result of their termination of amendment of employment contract:

	<u>EMPLOYEE NO.</u>	<u>AMOUNT BI-WEEKLY</u>
<u>Tax Sheltered Annuity</u>		
Transamerica Occidental Life	552921824	\$ 50.00
Variable Annuity Life	568783085	75.00

Submitted by,

Jun Iwamoto
Vice Chancellor, Business

Recommended for adoption:

Hilary Hsu
Chancellor Superintendent

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Honorable Governing Board of the
San Francisco Community College District

Subject: Resolutions No. 900322-N1 to 900322-N4
Appointments of Hourly Certificated
Employees to Community Services Classes,
Community College Centers Division

President and Members:

Resolutions No. 900322-N1 to 900322-N4 cover
appointments of certificated employees to Community Services
Classes for the Community College Centers.

California Education Code Section 78300 authorizes the
Governing Board to establish and maintain community service classes
in civics, vocational, literacy, health, homemaking, technical and
general education, including but not limited to classes in fields of
music, art, handicraft, etc.

The following resolutions are recommended for adoption.

Submitted by,

Burl A. Toler, Director
Personnel Services
Community College Centers

Rena Merritt Bancroft
President
Community College Centers

James G. Mitchell
Vice Chancellor, Personnel

Recommended for adoption:

Hilary Hsu
Chancellor Superintendent

N1 to N4
Page 1 of 2 Pages - 03/22/90

COMMUNITY COLLEGE CENTERS

900322-N1

Extension of
Assignment

RESOLVED: That effective February 20, 1990 thru June 1, 1990 the assignment of the following temporary certificated employee be extended in the Community Service Classes at Chinatown/North Beach Community College Center. Salary shall be in accordance with the current salary schedule at either the appropriate Instructional (I) rate or the appropriate Non-Instructional (NI) rate.

NAME

HOURS

Goldwach, Richard

11 Hrs./Wk. (I)

900322-N2

Cancellation
of Assignment

RESOLVED: That effective February 26, 1990 thru April 2, 1990, the 3 Hrs./Wk. (I) assignment for JENNIFER EWING, Chinatown/North Beach Community College Center, (FRT/6821) be cancelled. Resolution No. 900222-N1.

900322-N3

Amendment

RESOLVED: That Resolution No. 900125-N1, pertaining to Temporary Appointments, be amended as shown for EARL ERICKSON, Chinatown/North Beach Community College Center, (FRT/6821)

BEG. DATE SHOWN

SHOULD BE

3/22/90

2/27/90

900322-N4

Instructional
Program

RESOLVED: That the following instructional program be approved and given at the location shown. For administrative purposes the following program is attached to Chinatown/North Beach Community College Center.

Class: Watercolor Marbling

Location: Ft. Mason Art Center

Instructor: Daniel Peck

No. of Sessions: 2

Hours per Session: 4

Fee per Session: \$100.00

Period of Time: 3/8/90-3/15/90

Group Leader: Anna Wolf

N1 to N4

Page 2 of 2 Pages - 3/22/90

Honorable Governing Board of the
San Francisco Community College District

Subject: Resolution No. 900322-S1
Endorsing the Foundation of City College of San
Francisco's Fundraising and Community Recognition
Dinner, April 19, 1990, Hyatt Regency Hotel

President and Members:

The Foundation of City College of San Francisco was established in 1967 as a non-profit corporation to promote the general welfare of the College and to keep quality education accessible to adults of all ages. To assist prospective, continuing, and transferring students achieve their educational objectives, the Foundation has provided various types of scholarships since 1967. During the 1988-1989 academic year, 215 scholarships totaling \$56,482 were awarded to City College students. Seventy-one community and memorial scholarships totaling \$13,495 were awarded by the College scholarship committee; 38 organizational scholarships totaling \$10,200 were awarded by campus and district organizations; 77 departmental scholarships totaling \$12,970 were awarded by CCSF academic departments, and 29 independent scholarships totaling \$19,817 were awarded by external philanthropic organizations.

On April 19, 1990, the Foundation of City College of San Francisco will recognize and award five individuals for their achievements and contributions to the community.

Mr. David McElhatton, news broadcaster for KPIX-TV, will be the Master of Ceremonies. College departments will provide entertainment and exhibits.

The following resolution is recommended for adoption:

RESOLVED: That the San Francisco Community College District
endorses the Foundation of City College of San
Francisco's Fundraising and Community Recognition Dinner,
April 19, 1990, Hyatt Regency Hotel.

Submitted by,

Willis F. Kirk
Interim President

Recommended for adoption:

Hilary Hsu
Chancellor Superintendent

Honorable Governing Board of the
San Francisco Community College District

Subject: Resolution No. 900322-S2
Authorizing the Chancellor Superintendent to submit a
request for initial approval of a flexible calendar

President and Members:

The Education Code Sections 84890-85895 "authorizes a community College district to designate an amount of time in each fiscal year for employees to conduct staff, student and instructional improvement activities. The activities may be conducted at any time during the fiscal year. The time designated for these activities shall be known as flexible time." Currently there are sixty seven (67) colleges using this option to conduct approved professional development programs aimed at improving instructional activities. The law provides up to 15 days per program year for flex activities. No revenue is lost, since ADA is determined on the basis of the original semester length (prior to the shift to flex), provided that the district is replacing classroom hours with approved activities.

The Centers Division has negotiated with AFT 2121 four flexible days for 1990-1991: August 20, 21, 1990 and April 29, 30, 1991. Activities will be coordinated by a faculty member reassigned to work as a coordinator in the Office of Instructional Services. A Flex Calendar Committee has been established with the Centers Academic Senate appointing ten faculty members, AFT with one representative, and three administrators. The Needs Assessment Survey conducted by the AB 1725 Staff Development Committee showed the following four general topics/areas of greatest interest and are recommended for flex activities:

1. Computers-Literacy
2. Instructor Training-Teaching Critical Thinking Skills
3. Cultural Diversity Awareness Training
4. Training in techniques needed for working with non-traditional students, of other countries educational systems and disabled students.

Request for funding these activities will be submitted to the AB 1725 Staff Development Committee.

This resolution is requesting authorization for the Chancellor Superintendent to submit a Request for 1990-91 Initial Approval of Flexible Calendar for the Centers Division to the Chancellor's Office, California Community Colleges.

The following resolution is recommended for adoption:

RESOLVED: That the Chancellor Superintendent is authorized
to submit a request to the Chancellor's Office,
California Community Colleges for initial approval of a flexible
calendar for the Centers Division.

Submitted by:

Frances Lee
Director
Instructional Services

Rena Merritt Bancroft
President
Community College Centers

Reviewed and approved
as to finance by:

Jun Iwamoto
Vice Chancellor, Business

Recommended for adoption:

Hilary Hsu
Chancellor Superintendent

Honorable Governing Board of the
San Francisco Community College District

Subject: Resolution No. 900322-S3
Authorization to conduct two Summer Intersessions in the
Community College Centers; Session I from June 4 through
June 23, 1990 and Session II from June 25 through July 14,
1990, classes to be held both day and evening

President and Members:

In accordance with the applicable provisions of the California
Education Code, the Community College Centers Division would like to request
authorization to conduct two Summer Intersessions in the Community College
Centers; Session from June 4 through June 23, 1990 and Session II from June
25 through July 14, 1990; classes to be held both day and evening.

The following resolution is recommended for adoption:

RESOLVED: That the Governing Board of the San Francisco Community
College District authorize two Summer Intersessions in
the Community College Centers Division: Session I from June 4
through June 23, 1990 and Session II from June 25 through July 14,
1990; classes to be held both day and evening.

Submitted by:

Rena Merritt Bancroft
President
Community College Centers

Recommended for adoption:

Hilary Hsu
Chancellor Superintendent

Honorable Governing Board of the
San Francisco Community College District

Subject: Resolution No. 900322-S4
Authorization to conduct an excursion to London, England
in connection with an instructional program, January 15,
1991 through April 30, 1991, City College of San Francisco

President and Members:

California Education Code Section 72640 provides that "the Governing Board of a Community College district may: (a) Conduct field trips or excursions in connection with courses of instruction or school related, social educational, cultural, athletic, or college band activities to and from places in the state, any other state, the District of Columbia, or a foreign country for students enrolled in a college. A field trip or excursion to and from a foreign country may be permitted to familiarize students with the language, history, geography, natural sciences, and other studies relative to the district's course of study for such pupils...

"c) Transport by use of district equipment, contract to provide transportation, or arrange transportation by use of other equipment....of students, instructors, supervisors or other personnel to and from places in....a foreign country where such excursions and field trips are being conducted...."

City College wishes to conduct an excursion to England during the Spring, 1991, semester. The exact dates for the excursion will be determined in order to obtain the most economical rates. Courses to be offered are likely to include business, computer information science, and humanities.

The following resolution is recommended for adoption:

RESOLVED: That the San Francisco Community College District conduct an excursion to England in connection with an instructional program, January 15, 1991 through April 30, 1991, provided that the excursion be conducted in conformance with applicable laws. The District shall expend no funds for transportation, housing, meals, or incidentals, and

FURTHER BE IT RESOLVED: That the District obtain proposals from qualified contractors to provide necessary transportation and other services in connection with said excursion.

Submitted by,

Lawrence C. Klein
Dean, Instruction

Shirley Kelly
Vice President
Instruction

Juanita U. Pascual
Vice President
Administrative Services

Willis F. Kirk
Interim President
City College of San Francisco

Recommended for adoption:

Hilary Hsu
Chancellor Superintendent

Honorable Governing Board of the
San Francisco Community College District

Subject: Resolution No. 900322-S5
Authorization to conduct an excursion to Japan in connection with an instructional program, March 1, 1991 through May 31, 1991

President and Members:

California Education Code Section 72640 provides that "the Governing Board of a Community College district may: (a) Conduct field trips or excursions in connection with courses of instruction or school related, social educational, cultural, athletic, or college band activities to and from places in the state, any other state, the District of Columbia, or a foreign country for students enrolled in a college. A field trip or excursion to and from a foreign country may be permitted to familiarize students with the language, history, geography, natural sciences, and other studies relative to the district's course of study for such pupils....

"c) Transport by use of district equipment, contract to provide transportation, or arrange transportation by use of other equipment....of students, instructors, supervisors or other personnel to and from places in....a foreign country where such excursions and field trips are being conducted...."

City College wishes to conduct an excursion to Japan during the Spring, 1991, semester. The exact dates for the excursion will be determined in order to obtain the most economical rates. The instructional program will include Japanese language and culture.

The following resolution is recommended for adoption:

RESOLVED: That the San Francisco Community College District conduct an excursion to Japan in connection with an instructional program, March 1, 1991 through May 31, 1991, provided that the excursion be conducted in conformance with applicable laws. The District shall expend no funds for transportation, housing, meals, or incidentals, and

FURTHER BE IT RESOLVED: That the District obtain proposals from qualified contractors to provide necessary transportation and other services in connection with said excursion.

Submitted by,

Lawrence C. Klein
Dean, Instruction

Shirley Kelly
Vice President
Instruction

Juanita U. Pascual
Vice President
Administrative Services

Willis F. Kirk
Interim President
City College of San Francisco

Recommended for adoption:

Hilary Hsu
Chancellor Superintendent

Honorable Governing Board of the
San Francisco Community College District

Subject: Resolution No. 900322-S6
Salary and Fringe Benefit Recommendation for
Certificated Management Employees, Senior Program
Supervisors and Contract Administrators for the Fiscal
Year 1989-90

President and Members:

The following resolution is recommended for adoption:

RESOLVED: That for all certificated management employees of the
San Francisco Community College District, excluding
contract administrators, i.e., the Presidents of the two Divisions
and the Chancellor Superintendent, the 1989-90 management salary
schedule, effective July 1, 1989, shall be increased by 6.5% over
the applicable 1988-89 salary schedule, and

FURTHER BE IT RESOLVED: That for Senior Program Supervisors, the
1989-90 salary schedule, effective July 1,
1989 shall be increased by 6.5% over the applicable 1988-89 salary
schedule, and

FURTHER BE IT RESOLVED: That for the two Division Presidents, their
salaries for 1989-90, effective July 1,
1989, shall be increased by _____% over their 1988-89 salaries, and

FURTHER BE IT RESOLVED: That for the Chancellor Superintendent, his
salary for 1989-90, effective July 1, 1989,
shall be increased by _____% over his 1988-89 salary, and

FURTHER BE IT RESOLVED: That for all Certificated Management
Employees, Senior Program Supervisors, and
Contract Administrators, effective January 1, 1990, dental benefits
for basic, prosthodontic, and accident coverage be increased to a
maximum of \$2,000 per year, and benefits for lifetime (per case)
orthodontic coverage be increased to a maximum of \$1,500.

FURTHER BE IT RESOLVED: That the Chancellor Superintendent and/or
Vice Chancellor, Business, are hereby
authorized and directed to implement the resolution and to submit
the necessary finance resolution to fund the implementation at the
earliest possible Governing Board meeting.

Submitted by, and
Recommended for adoption:

Hilary Hsu
Chancellor Superintendent

